No.	
TAO.	



### United Independent School District AGENDA ACTION ITEM

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

Requesting Campus:	Kennedy-Zapata Elementa	ry School		
Campus Principal:	Yolanda L. Mauricio-Alvar	ez		
Originators Email:	ymauricio@uisd.net			
Board Member:	Ricardo Molina Sr.			
Board Member:				
Board Member:				
Description of Reques	st: 1) Kenwood portable ra	dio complete kit (i	ncludes	radio, charger, battery, antenna and
belt clip) 2) Ink cartri	idges and Image drums for c	assroom printers 3	3) Color	paper for K-2nd grade students
Instructional Centers	í			
Estimated Cost of Re	quest: \$2,999.39			
Principal or Director	Signature:	2		Date: 9/1/2022
ASSOCIATE SUPER	RINTENDENT APPROVAL:	Yes		No
Signature: _			Date:	
SUPERINTENDENT	`APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature: 📐	Eccardo molina by	Lalune	Date:	9/8/22
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature: _		<u> </u>	Date:	
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: _		4,	Date:	

BOARD APPROVAL DATE:



Func

Org

**Budget Code** 

Item#

Fund/YR

Approval Code:

Qty

6

6

Disposition:

Remarks

Originator

Administrator Signature

Check

Y.MAURICIO-ALVAREZ

(PRINT)

Mail

PickUp

9/1/22

9/1/22

Prog.

Code

Local

Option

Proj.

Num

Obj.

Discount:

KENWOOD TK-2000 VHF RADIO

### UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Amount

Sub

Object

Account Code

Description

Pg. 1 of 1

VENDOR NAME AND ADDRESS ZENITRAM COMMUNICATIONS (NOVASTAR) 504 CORPUS CHRISTI ST. LAREDO, TEXAS 78040 KENNEDY-ZAPATA Campus September 1, 2022 Unit Price Per Discounted Extension Price Per Unit Total \$189.00 \$1,134.00 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 \$1,164.00 Page Total \$1,164.00

**Grand Total** Budget Coordinator Date Other Date Purchasing Dept. 2019



### Proposal

### **SINCE-1986**

<ul><li>Cus</li></ul>	tomer -					
Address	UISD - Kennedy-Zapa	ata Elem	Date	9/2/2022		
				Order No.	RADIOS	
City	LAREDO,	State TX		P 78041	Rep	JOSE
Phone	crodriguez@uisd.net		FOB	LAREDO,TX.		

Qty		Description	Unit Price	TOTAL
6	Kenwood TK3000 portable includes radio, charger, ba	\$189.00	\$1,134.00	
6	Programming radio to freq		\$5.00	\$30.00
		pected stock to arrive		
	Sep	pected stock to arrive otember 2022	SUB-TOTAL	\$1,164.0
	Sep Payment Details	otember 2022		
	Payment Details Cash		SUB-TOTAL SUB-TOTAL TAX	\$1,164.0
	Payment Details Cash	otember 2022	SUB-TOTAL	\$1,164.00 \$1,164.00 \$0.00 \$1,164.00
	Payment Details Cash Check Payment Options	otember 2022	SUB-TOTAL TAX	\$1,164.0 \$0.0

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

LIC # C-13986

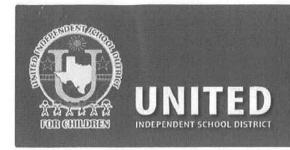


A 25% Restocking Fee on all returned Merchandise / Cancellations or Special Orders / 903 San Dario Ave. Laredo, TX. 78040 (956) 726-1600 Fax 726-0222

ACCEPTED BY:

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





201 LINDENWOOD LAREDO TX 78045 (956) 473-6201

novastar

Search

Clear

VENDORS

CATEGORY

Zenitram

Select

Zenitram Communications (Novastar)

**Two Way Radios** 

Communications Vendor

(Novastar)

**EDGAR** 

YES Compliant?

Carlos Garcia

Buyer BID#

RFP 023-2021

Category

Two Way Radios

Address

504 Corpus Christi Street

City

Laredo

State

ΤX

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-

Tabulation 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

Fund/YR	Func	Org	Prog. Code		Proj. Num	Obj.	Sub Object	Amount		ANTAGE IMA 2020-004	GING SUPI	PLY
									32234 F	PASEO ADELANTO	, STE. F.	
									SAN JU	IAN CAPISTRANO,	CA 92675-3622	
									Phone	1-949-388-9204		
		Budget	Code				Accour	nt Code	Campus Date	KENNEDY-ZAPA September 1, 2		
Approva		: Item#				Discount	Descrip	tion		Unit Price	Discounted	Extension
Qty		ILEITI#					Descrip	lion		Per	Price Per	Unit Total
1	551	B1H0	E	LEXMA	ARK I	/IS431 E	BLACK	TONER CA	RTRIDGE	\$166.50		\$166.50
1	1 44469801 OKI MC362 BLACK TONER CARTRIDGE							GE	\$79.00		\$79.00	
1	444	16970	01	OKI M	C362	YELLO	w ton	ER CARTR	IDGE	\$118.00		\$118.00
1	44469702 OKI MC362 MAGENTA TONER CARTRIDGE \$							\$118.00		\$118.00		
1	44	46970	03	OKI M	KI MC362 CYAN TONER CARTRIDGE					\$118.00		\$118.00
6	439	97920	01	OKI B4	30 T	ONER C	ARTRII	DGE		\$99.00		\$594.00
4	43	9790	01	OKI B4	30 IN	IAGE D	RUM			\$154.25		\$617.00
										\$0.00		\$0.00
										\$0.00		\$0.00
										\$0.00		\$0.00
				QUOT	E # J	R-13161	l			\$0.00		\$0.00
Disposition Remarks		Check			Р	ickUp		Fax		Page	Total 1 Total	\$1,810.50 \$1,810.50
		CIO-	ALV	AREZ		9/1		_				
Originate	r	(PRINT	)				ite /22		Budget Coordinator		Date	
Administ	rator Sig	gnature		0			ite	_	Other		Date	-



Date: 08/18/2022



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

> Ship To: Carmen Rodriguez KENNEDY-ZAPATA ELEMENTARY 3809 S Espejo Molina Rd

Laredo, TX 78046

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

Sri I	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-T	otal	\$ 1,810.50
			Tax @	0%	\$ 0.00
			Frei	ght	\$ 0.00
			т	otal	\$ 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.

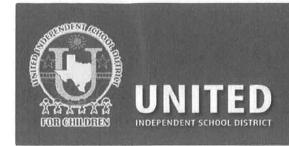
Prepared by: James Reid

Email: jamesr@aisink.com

Phone: 949-388-9204

**Shipping and Delivery Details** 

Shipping via: UPS Ground



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

Advantage Imaging Vendor

Supply, Inc. YES

**EDGAR** 

Buyer

Compliant?

Elizabeth Conde

BID#

RFP 2020-004

District Wide Office Category

**Equipment and Supplies** 

Address

32236 Paseo Adelanto #F San Juan Capistrano

City State

CA

92675 Zip Code

1-800-805-7720 Telephone

Alt

Telephone

Fax

949-388-6304

Contact

James Christian Reid Person

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

See tabulation for

Notes

percentage discount and

notes.

For Period School Year 2021-2022

**How Long** 

36 months is Contract?

First Renewal

2021-2022

Second

Renewal



### UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

									WARE	HOUSE		
			Prog		Proj.		Sub					
Fund/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount				
									Phone			
		Budget (	Code				Accour	nt Code	Campus Date	September 1, 2		
Approva	Cada					Discount			Date	September 1,	2022	
						Discount		41		Unit Price	Discounted	Extension
Qty		Item#					Descrip	tion		Unit Price Per	Price Per	Unit Total
5	3	120		COLOR	R PAI	PER GO	LDENR	ROD		\$4.98		\$24.89
				FOR K		GRADE	STUD	ENTS INS	TRUCTIONAL	\$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
								1		\$0.00		\$0.00
Dispositio Remarks	n:	Check		Mail	P	ickUp		Fax		Page		\$24.89 \$24.89
Y.MA	URIO	CIO~	ALVA	AREZ		9/1/	122					
Originator		(PRINT				Da	te	_	Budget Coordinator		Date	
	4		-	7		9/1/		_	***		P	
Administ	ator Sig	nature				Da	te		Other		Date	



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

Requesting Campus:	LYNDON B. JOHNS	ON HIGH SCHOOL		
Campus Principal:	ARMANDO SALAZA	AR		
Originator's Email:	marce@uisd.net		3100	
Board Member:	RICARDO MOLINA			
Board Member:				
Board Member:				
Description of Reques		<del>.</del>		
TO PURCHASE MA	ARCHING BAND FIEL	LD PROPS AND ELEC	TRON	ics.
,,				
Estimated Cost of Rec	quest: \$ 2,000 /	/		/ )
Principal or Director	Signature:	Maza		Date: 9/6/22
ASSOCIATE SUPER	INTENDENT APPROV	VAL: Yes	_	No
Signature:		1 3 8 1000 200 20	Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:	cardo Molinak	by a Solinae	Date:	9/7/22
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
	BOARD APP	ROVAL DATE:		



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

Requesting Campus:	Juarez Lincoln Elementary			
Campus Principal:	Robert G. Ortiz			
Originators Email:	clugo@uisd.net			
Board Member: M	r. Ricardo Molina			
Board Member:				
Board Member:	1			
Description of Reques	t: Ink Toner Cartridges for	Pathfinders/Ada	ministra	ators- Please see attached list of prices
ink toners.				
Estimated Cost of Rec	quest: \$3,000.00	111		
Principal or Director	Signature:	Hy-		Date: 8.31. 2022
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: K	cardo Medina by a;	Talinas	Date:	8/31/22
BOARD MEMBER A	.PPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	.PPROVAL:	Yes	_	No
Signature:			Date:	
	BOARD APPROVAL	DATE:		



### UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg

1 of 1

VENDOR NAME AND ADDRESS

			Prog	. Local	Proj.		Sub		P	dvantage l	maging Supply	
Fund/YR	Func	Org	Code			Obj.	Object	Amount				
	-	-	-	-			1	-		2242 paseo Ad		
	-	-		_			-				rano, CA 92675-3622	
										ione	1-800-805-7720	
		Budget	Code				Accour	nt Code		ampus ate	Juarez Lincoln Elemi August 29, 2022	
Approval	Code:				-						Unit Price	Extension
Qty		Item#					D	escription			Unit Price Per	Unit Total
				1								
5	46	50750	03	OKI-C	612 To	ner Ca	rtridge-	CYAN			\$159.00	\$795.00
6	46	50750	01	OKI-C	612 To	ner Ca	rtridge -	YELLOW			\$159.00	\$954.00
6	46	50750	)2	OKI-C	612 To	ner Ca	rtridge-	MAGENT	А		\$159.00	\$954.00
3	46	50750	)4	OKI-C	612 To	ner Ca	rtridge-	BLACK			\$99.00	\$297.00
ä												
							7					
												,
Disposition	1:	Check		Mail	Pie	ckUp		Fax			Page Total	\$3,000.00
Remarks				finder/Admi				-			Grand Total	\$3,000.00
Cindy						8/29		_				
Originator	7	(PRINT)	/,	1		Da	ate		Budget Cool	dinator		
1	cer	Y	10	4	-	8.	31.20	250				
Administra	tor Signa	ture	-	J		Da			Other			





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

Number: JR-13217 Date: 08/29/2022

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

Emai	l: clugo@uisd.net		The second second	NAME OF TAXABLE PARTY.	
Srl	Part Number	Description	Unit Price	Qty.	Price
1	46507502	Oki C612 Toner Cartridge - Magenta - LED - 6000 Pages - 1 Each	\$ 159.00	1	\$ 159.00
2	46507501	Oki C612 Toner Cartridge - Yellow - LED - 6000 Pages - 1 Each(()	\$ 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 via: UPS Ground

**Shipping and Delivery Details** 

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** 

Requesting Campus:	Salvador Garcia Middle So	chool		
Campus Principal:	Dr. Jonathan Martinez			
Originators Email:	jmartinez10@uisd.net			
Board Member:	Ricardo Molina			
Board Member:				
Board Member:				
Description of Reque	est: _\$2,000- Teacher Incention	ves, \$1,000- St	udent Incentives	
Estimated Cost of Re	equest: \$ 3,000			
Principal or Director		>		
ASSOCIATE SUPE	RINTENDENT APPROVAL:	Yes	No	
Signature: _		<del></del>	Date:	
SUPERINTENDENT	APPROVAL:	Yes	No	-
Signature: _			Date:	
BOARD MEMBER	APPROVAL:	Yes	No No	
Signature:	Ricardo Molina,	Sr. by Dres	Telda Rodriguz  Date: 08/22/20	922
BOARD MEMBER	APPROVAL:	Yes	No	
Signature: _			Date:	
BOARD MEMBER	APPROVAL:	Yes	No	
Signature: _			Date:	
	BOARD APPROVAL	DATE:		



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

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: Popor for Joseph Date: 9-9-2027
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: fecando Moleva by Ashlivar Date: 9/9/22
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE: \_



### UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg.

1 of 1

									Rope Worl	ks Inc.	
			Prog		Proj.		Sub				
Fund/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount	PO Box 1074		
	-	-	-	_						s, Texas 78620	
	+	-	-						Phone Phone	512-894-0936	
		Budget	Code				Accoun	t Code	Campus		
									Date	STEP Academy September 9, 2022	
Approval	Code:					8					
Qty		Item#					D€	escription		Unit Price Per	Extension Unit Total
2				Petzl S	wan I	Easy Fit	Steel F	ull Body H	arness Pack/5	\$807.95	\$1,615.90
1				Shippir	ng					\$25.00	\$25.00
					-		-				
8.	н										
Disposition		Check		Mail	DI	ckUp		Fax		Page Total	
Remarks		CHECK		Mail		Sec				Grand Total	\$1,640.90
Joseph	Lopez	:				4-6	1-20	20			
Originator	0	(PRINT)		D		Date	9		Budget Coordinator		
( )	S	X	2	for	C	1-4-	7-20 202	25			
Administrat	or Signa	ture		Jos	ept	1 LDay	pea		Other		

Need equipment? Shop Nov







Your cart

Continue shopping

PRODUCT

TOTAL QUANTITY

TOTAL



Petzl Swan Easyfit Steel Full Body Participant/Guest Harness

\$1,615.90

+ [

\$1,615.90

Units: Pack of 5

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 https://www.ropeworksinc.com/cart



Petzl Swan	<b>Easyfit Stee</b>	I Full Body	Participant/Guest	Harness
------------	---------------------	-------------	-------------------	---------

Pack of 5

2

Х

\$1,615.90

Discount code

Apply

Submit

Cost summary

Subtotal

Shipping

\$1,615.90

\$25.00

**Total** 

USD\$1,640.90



- Home
- Design & Installation
- Services

0

0

• Equipment

About

0

Contact

Account



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

Requesting Campus: STEF 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: Sont tor Toseph Lope Bate: 9-9-2022
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Molena by A. Salwar Date: 9/9/22
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



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

Requesting Campus:	Ricardo Molina Middle S	chool		
Campus Principal:	Alfredo Palapa			
Originator's Email:	apalapa@uisd.net			
Board Member:	Ricardo Molina			
Board Member:				
Board Member:				
Description of Reques	t: Funds requested will be	e allotted under St	udent In	centive and Staff Incentive.
Monies will be used f	for Teacher Appreciation V	Veek, student of the	e month,	A & B honor roll incentive etc.
Estimated Cost of Rec	Juest: \$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:	rego 11	<u>Q</u>	Date: 9/1/77
ASSOCIATE SUPER	INTENDENT APPROVAL	: Yes	_	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Ves		No
Signature:	Pecardo Molena by	a Salina	Date:	9/9/22
BOARD MEMBER A	.PPROVAL:	Yes	37	No
Signature:			Date:	
BOARD MEMBER A	.PPROVAL:	Yes		No
Signature:			Date:	
	BOARD APPROV	AL DATE:		



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

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 Reques	t: Funds will be used to purch	nase students ince	ntives fo	r academic growth.
Estimated Cost of Rec	quest: \$ 3,000.00	$\Box$	٨	Alolog
Principal or Director	Signature:		<u>}.</u>	Date:
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature: 🙏	ecardo Malinabeja.	Selviae	Date:	9/9/22
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
	BOARD APPROVA	L 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

Requesting Campus:	Federal and State Program	ns		
Campus Principal:	Rebecca Coss-Morales			
Originators Email:	rmorales@uisd.net			
Board Member:	Ramiro Veliz, III		44	, t
Board Member:				
Board Member:				
Description of Reques	t: Funds requested are to	be used to incre	ase Fami	ily and Engagement opportunities
such as the Parent	t Learning Summit, UCOP, ar	nd other related	events/a	ctivities.
				- 12
Estimated Cost of Rec	quest: \$ 1,200.00			
Principal or Director	Signature:		<u>_</u>	Date: September 2, 2022
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_ ;	No
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Ves		No
Signature: 🔏	amir Vetrell by a	2 Salina	Date:	9/1/22
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: _			Date:	· · · · · · · · · · · · · · · · · · ·
	BOARD APPROVA	L DATE:		





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

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
stimated Cost of Request: \$2,650.00
rincipal or Director Signature: Date: 8/23/2022
SSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
UPERINTENDENT APPROVAL: Yes No
Signature: Date:
OARD MEMBER APPROVAL: Yes No
Signature: MMUMULTUB Date: 8-23, 22
OARD MEMBER APPROVAL: Yes No
Signature: Date:
OARD MEMBER APPROVAL: Yes No
Signature: Date:
DOADD ADDDOVAL DATE.



### UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

FOR	CHILDREN										VENDOR N	AME AND ADD	RESS
			Prog.	Local	Proj.		Sub		R	Z Co	mmunicatio	าร	
Fund/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount			-		
									12				
									Phe	one			
	В	ludget C	ode			<u> </u>	Accour	nt Code		mpus		Rm #	
Approva	I Code:		5			Discount	:		Dat	te	August 12, 2022		
Qty		Item	-				Descripti	on			Unit Price Per	Discounted Price Per	Extension Unit Total
20			- 1	Motoro PMNN4		Impres	s LIION	IP68 28001	Γ Model N	lo.#	\$130.00	-	\$2,600.00
2	1			, ,			-					,	
1			s	Shippin	g and I	Handling	3				\$50.00		\$50.00
			-						:	-			
	-												
	e					-			i i				
	1			1				1					
												1	
Disposition		Chook		Mail	Dietel	Un		Eav			D	Total	\$2,650.00
Remarks		OHECK		Mail	PICK	оþ		Fax				d Total	\$2,650.00
Joanne	limer	107				8/12/2	22				_		/
Originator		(PRINT)		(	01.	•		-	Budget Coordi	inator		Date	
Administra			hief of P	Police	38	8/12/2		-	Other			Data	





### Rz Communications Laredo

4601 Maher Ave.

Laredo, TX 78041

(956) 727-4030

Date:

August 11th, 2022

Valid Till

September 11th, 2022

Quote #:

081122-02

Sales Rep:

Jacob Hill

### **Customer:**

**UISD Police Department** Joanne Hernandez 103 E. Del Mar Blvd Laredo TX, 78041

### **Project / Description**

Motorola Accessories

Item Description	Qty.	Price Each	Т	otal
				\$0.00
Motorola BATT IMPRES LIION IP68 2800T Model No. PMNN4448B	20.00	\$130.00		\$2,600.00
				\$0.00
	A PART OF THE PART			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
: [12] [14] [15] [15] [16] [16] [16] [16] [16] [16] [16] [16				\$0.00
				\$0.00
	The state of the s	BOTH LEVEL DESCRIPTION BET		\$0.00 \$0.00
				\$0.00
(6.) 현실 (1) 14. (1) 12. (1) 12. (1) 12. (1) 12. (1) 14. (1) 15. (1) 15. (1) 15. (1) 15. (1) 15. (1)		Freight	\$	50.00
Special Notes and Instructions	(C) [4]	Subtotal	\$	2,650.00

### **Special Notes and Instructions**

- 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"

Discount

Tax Rate

Tax

Total

\$ 2,650.00

Above information is not an invoice and only an estimate of services/goods described above.

Please confirm your acceptance of this quote by signing this document Date Signature







\$

# STREET CHOOSE STREET

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

Requesting Campus:	Federal and State Progra	ms		
Campus Principal:	Rebecca Coss-Morales			
Originators Email:	rmorales@uisd.net			
Board Member:	Francisco "Frank" Castill	lo		
Board Member:				
Board Member:				
Description of Reques	t: Funds requested are to	be used to increa	ase Fami	ily and Engagement opportunities
such as the Parent	Learning Summit, UCOP, a	nd other related	events/a	ctivities.
Estimated Cost of Req	uest: \$ 1,200.00			
Principal or Director S	Signature:			Date: September 2, 2022
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:	anciece Cast 110 by	a-Solenae	_Date:	9/7/22
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
	BOARD APPROVA	L DATE:		





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

Requesting Campus: United I.S.D. Police Department
Campus Principal: Chief Aaron Salazar
Originators Email: jjimenez@uisd.net
oard Member: Juan Roberto Ramirez
oard Member:
oard Member:
escription of Request: Storage Container 20' new (20'X8'X8'6") plus delivery
· 
stimated Cost of Request: \$4,150.00
rincipal or Director Signature: Date: 8/23/2022
SSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
UPERINTENDENT APPROVAL: Yes No
Signature: Date:
OARD MEMBER APPROVAL: \( \triangle \) Yes No
Signature: North Date: 8-23-7022
OARD MEMBER APPROVAL: Yes No
Signature: Date:
OARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



### UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

										Local	Container Se	ervices	
P			Prog.	Local	Proj.		Sub			1			
Fund/YI	R Func	Org	Code	Option	Num	Obj.	Object	Amount					
	_			-					_				197.
										Phone			
	E	ludget Co	ode				Accou	nt Code		Campus		Rm #	
						= 2				Date	August 22, 2022		
Approv	al Code:					_Discount:		-				*	
Qty		Item					Descript	ion			Unit Price Per	Discounted Price Per	Extension Unit Total
						-						1 1100 1 01	Ome Fotor
			- 4										II II
1			S	torage	Conta	iner 20'	NEW (	20'X8'X8'6"	)		\$3,900.00		\$3,900.00
1			0	eliver)	У						\$250.00		\$250.00
	â												
											-		
						5							
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		as								· ·	1		
Dispositi	on:	Check _	'	Mail	Pick	Up		Fax				Total	\$4,150.00
Remarks	T										Gran	d Total	\$4,150.00
	ie Jimei					8/22/2	2	<b>-</b>			1		
Originato	or Aaron Sal	(PRINT)	hiof of D	olico		010010	2		Budget C	oordinator		Date	
	rator Signa		mer of P	OIICE		8/22/2 Date		_ :	Other	-		Date	





### Local Container Services

14213 Transportation Ave Laredo, Texas 78045

### **QUOTATION**

August 19, 2022

Attn: Police Sgt. David Saldivar

**UISD** 

### Storage Container Sale

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

Total \$4150



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

a Coss-Morales			
s@uisd.net			
oberto Ramirez			
s requested are to	be used to incre	ase Fami	ily and Engagement opportunities
Summit, UCOP, a	nd other related	l events/a	ctivities.
,200.00			
			Date: September 2, 2022
NT APPROVAL:	Yes		No
		Date:	
AL:	Yes	_	No
		Date:	
<b>ւ</b> :	Yes		No
nacy by a:	alina	Date:	9/1/22
<b>_</b> :	Yes	_	No
	<del></del>	Date:	
	Yes		No
		Date:	
	Is requested are to Summit, UCOP, and ,200.00  NT APPROVAL:  L: L: L:	District Ramirez  Is requested are to be used to incre Summit, UCOP, and other related  ,200.00  NT APPROVAL: Yes  L: Yes  L: Yes  L: Yes  L: Yes	Deberto Ramirez  Is requested are to be used to increase Fami Summit, UCOP, and other related events/a  ,200.00  NT APPROVAL: Yes  Date:  L: Yes  Date:  L: Yes  L: Yes  Date:  L: Yes



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

Requesting Campus:	Federal and State Progra	ms		
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 incre	ase Fami	ly and Engagement opportunities
such as the Parent	Learning Summit, UCOP, a	nd other related	events/a	ctivities.
oc.				
Estimated Cost of Req	uest: \$ 1,200.00			
Principal or Director S	Signature:			Date: September 2, 2022
ASSOCIATE SUPERI	NTENDENT APPROVAL:	Yes	_	No
Signature:		,	Date:	
SUPERINTENDENT .	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:	a F. Oleveror by A.	Glinae	Date:	9/7/22
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:		,	Date:	
	ROARD APPROVA	AL DATE:		



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

Exhibit A

Requesting Campus: John	B. Alexander High Scho	ol		
Campus Principal: Erne	sto Sandoval, Jr.			
Originator's Email: esand	oval@uisd.net			
Board Member: Mrs. Al	iza Flores Oliveros			
Board Member:				
Board Member:				
Description of Request: Co	onsultants for Band	-91 4		e e
*s.,				
Estimated Cost of Request:				
Principal or Director Signa	ture:			Date: 961
		4		1 1
ASSOCIATE SUPERINTE	NDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT APPI	ROVAL:	Yes	-	No
Signature:			Date:	
BOARD MEMBER APPRO	OVAL:	Yes	_	No
Signature Deza F	Oliverospy a,	Salurar	Date:	9/7/22
BOARD MEMBER APPRO	OVAL:	Yes	_	No
Signature:	,		Date:	
BOARD MEMBER APPRO	OVAL:	Yes	_	No
Signature:			Date:	
	BOARD APPROVAL	DATE:	H <sub>2</sub> .	



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

Requesting Campus:	Federal and State Programs	S	
Campus Principal:	Rebecca Coss-Morales		
Originators Email:	rmorales@uisd.net		
Board Member:	Javier Montemayor, Jr.		
Board Member:			
Board Member:		-	
	: Funds requested are to be Learning Summit, UCOP, and		amily and Engagement opportunities ts/activities.
Estimated Cost of Req			Date: September 2, 2022
ASSOCIATE SUPERI	NTENDENT APPROVAL:	Yes	No
Signature:		Da	te:
SUPERINTENDENT A	APPROVAL:	Yes	No
Signature:		Da	te:
BOARD MEMBER A	PPROVAL:	Yes	No
Signature:	in Montemayor by a.s.	relieve Da	te: 9/2/22
BOARD MEMBER A	PPROVAL:	Yes	No
Signature:		Da	te:
BOARD MEMBER A	PPROVAL:	Yes	No
Signature:		Da	te:
	BOARD APPROVAL	DATE:	



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

Requesting Campus:	Clark Middle School	ol		
Campus Principal:	Pamela Arredondo			
Originator's Email:	parred73@uisd.net			
Board Member:	Javier Montemayor			
Board Member:				
Board Member:				
Description of Reques	t: Basketball courts, cou	urt outline sten	cil kit,	and sand for outdoor use during
PE Classes/Reces	s to replace the other basks	etball courts th	at was	demolished during construction
of new school.			*	
Estimated Cost of Rec	quest: \$ \$1,100			
Principal or Director	quest: \$\\$1,100	Illu		Date: 8/26/2003
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes	-	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature:	uin Montemayor by h	Falina	Date:	8/29/22
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature:			Date:	
	BOARD APPROVAL	DATE:		











Malmart-Basketball Courts

\$ 220(3) = \$ 660

Amazon - Churt Marking
Stenkill kit
\$ 179(2) = \$ 358

Limis - Sand 5016 bas
\$ 5.28(10) = \$ 52.80
LI-070.80



\$220



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



Sports & Outdoors \*

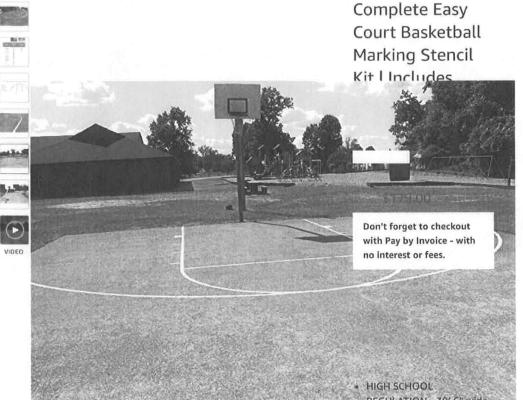
Sports & Outdoors

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



Roll over image to zoom in

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 then an hour!
- · USE INVERTED STRIPING PAINT - We have tested many methods of painting lines with our stencils. The

See more product details

. . . . re . . . . . .

Report incorrect product information.

\$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

New (2) from \$179.00 Prime FREE Delivery

> Have one to sell? Sell on Amazon

Frequently bought together

#### Sand at Lowes.com: Search Results



\$15.28

Free Pickup / Curbside
909 Available tomorrow at Laredo Lowe's

Delivery ①
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



 $\bigcirc$ 

\$5.08

Free Pickup / Curbside
173 Available tomorrow at Laredo Lowe's

Delivery ①
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



Free Pickup / Curbside
106 Nearby at Kingsville Lowe's
(101.2 mi. away)

Delivery
Unavailable

Add to Cart

Exhibit A



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

Requesting Campus:	Alexander High School			
Campus Principal:	Ernesto Sandoval	· 6		ilia.
Originator's Email:	esandoval@uisd.net			
Board Member:	Mr. Javier Montemayor Jr.		Savv.	
Board Member:		E		
Board Member:			***	
Description of Reques	t: Charter Bus for Alexander	r High School C	heerlea	ders Nationals February 2023
		×	,	
				*
Estimated Cost of Rec	quest: \$2,765.00			1/
Principal or Director	Signature:	5		Date: 823/22
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	-	No
Signature:			Date:	·
BOARD MEMBER A	.PPROVAL:	Yes	_	No
Signature: <u>J</u>	wer Montemayor by	asolinas	Date:	8/24/22
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	-	No
	200		_	

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



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

Ouote 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

# Coaches:

Group Leader: CJ Ramirez

Equipment:

56 Passenger Bus

Destination:

Austin, Tx

Division:

SanAntoni

Leave Date:

Thursday, February 9, 2023

Spot Time:

Return Date:

Tuesday, February 14, 2023

Leave Time:

11:30 am 12:00 pm

Return Time:

8:00 pm

Pickup

Alexander High School

Destination

Austin, Tx

Location:

3600 E Del Mar Blvd Laredo, TX 78041

Details:

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



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:   **Tuckellia Canba***  **Tuckellia Canba*	Date: 8/29/22
ASSOCIATE SUPERINTENDENT APPROVAL: Yes	No
Signature: Date	
SUPERINTENDENT APPROVAL: Yes	No
Signature: Date	·
BOARD MEMBER APPROVAL: Signature: Jawes Mm emayor by a Jalenar Date	No e: 8/29/22
Signature: / Date	0/4/102
BOARD MEMBER APPROVAL: Yes	No
Signature: Date	e:
BOARD MEMBER APPROVAL: Yes	No
Signature: Date	e:
BOARD APPROVAL DATE:	





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: HNP VG Date: 9-1-22
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Janus Montemary by a Saluran Date: 9/01/22
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:

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

BOARD APPROVAL DATE: \_



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: 9422
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: facilies Montemay or by distalline Date: 9/7/22
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



Exhibit A

Requesting Campus: John B. Alexander High School	
Campus Principal: Ernesto Sandoval, Jr.	
Originator's Email: esandoval@uisd.net	e de la companya de l
Board Member: Mr. Javier Montemayor Jr.	
Board Member:	
Board Member:	
Description of Request: Equipment and Supplies AHS Volle	eyball Team
	and the second s
Estimated Cost of Request: \$2,500.00	
Principal or Director Signature:	Date: 9/0/22
ASSOCIATE SUPERINTENDENT APPROVAL: Yes_	No
Signature:	Date:
SUPERINTENDENT APPROVAL: Yes_	No
Signature:	Date:
BOARD MEMBER APPROVAL:	No
Signature: July Montemay by and	levor Date: 9/7/27
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
BOARD MEMBER APPROVAL: Yes _	No
Signature:	Date:

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

BOARD APPROVAL DATE:



# UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Qty         Item         Description         Per Price Per Price Per Price Per Un         Un           1         SHIPPING AND HANDLING         \$81.54	
Fund/YR	
Fund/YR	
Budget Code   Account Code   Campus   Alexander HS   Rm # Gym	A
Budget Code	
Budget Code   Account Code   Campus   Alexander HS   Rm # Gym	
Date   September 6, 2022   September 6, 2023	
Qty         Item         Description         Unit Price Per Per         Discounted Price Per         Ex Unit Price Per         Unit Price Per         Discounted Price Per         Ex Unit Price Per         Discounted Price Per         Ex Unit Price Per         Ex Unit Price Per         Discounted Price Per         Ex Unit Price Per         Ex Unit Price Per         Ex Unit Price Per         Ex Ex Unit Price Per         Ex E	******
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Axiana Bornea-Mendoza 9/6/22 iginator Budget Coordinator Date	
Iministrator signature Date Other Date	

# sports imports

AT THE CENTER OF EVERY VOLLEYBALL CHAMPIONSHIP











Toll Free Phone

800.556.3198 614.771.0246

Fax

614.771.0750

Email

info@sportsimports.com

Web address Mailing Address www.sportsimports.com

PO Box 21040

Columbus, OH 43221

### Quote# QUO4461

Ariana Bermea-

Mendoza

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

Date: 8/31/2022

Valid Until: 12/31/2022

Sales Rep:

Casi Army / Ashley Legin carmy@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
	1 175 = = =============================	phones in the contract of the	E IS PHY YOME - S. V I	

**Subtotal** \$856.00

Shipping & Handling

\$81.54

Tax Total (%)

\$0.00

Total

\$937.54

#### BEFORE PURCHASING, PLEASE NOTE:

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Cartificate 2, 2005126770 Federal Tax ID#: 31-579425



# UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

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WWW.GAME-DNE.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
**************************************	MA MARTINES CONTRACTOR	indo di 1230 2727271,733 48 44 44 4444, Angelon Primones a mahamatanan kanasa Salah A	ANALISSIA TAMAAAN AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	# \$1271101114 F F F F F F F F F F F F F F F F F F

ADDITIONAL COMMENTS:

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

Style Code	TIME	TIEN		JESIGRIPTION		ORDERED	WAREHOUSE	PRICE	UOM	TOTAL PRICE
	1	CBDN-V01-00		PERFECTON VI	B NVY/	24	MF	65.00	EA	1,560.00
			WH							

#### 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.

Exhibit A



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

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 202	22
Estimated Cost of Request: \$10,000,00  Principal or Director Signature:  Date:	
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No	
Signature: Date:	
SUPERINTENDENT APPROVAL: Yes No	
Signature: Date:	
BOARD MEMBER APPROVAL: Yes No	
BOARD MEMBER APPROVAL:  Signature: Ricardo Rodrigues by Brisild Pelvis Date: 08/22/202	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 Exhibit A



## **Board of Trustees Discretionary Funds Request Form** Fiscal Year 2022-2023

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: Date: Date:
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL:  Yes No No
Signature: Ricardo Rodrigues De Drisilda Rodrigues 08/22/2022
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:

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

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