

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 January 25, 2023

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: Lyndon B. Johnson High School

Campus Principal: Armando Salazar

Originators Email: kbenavides@uisd.net

Board Member: Francisco Castillo

Board Member: _____

Board Member: _____

Description of Request: LBJ dance team travel expenses to attend competitions.

Estimated Cost of Request: \$3000.00

Principal or Director Signature: Armando Salazar Date: 01/19/2023

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Francisco Castillo by A. Salazar Date: 1/19/2023

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: Elias Herrera Middle

Campus Principal: Carlos Martinez / Thelma J. Martinez- Director of Admissions Office

Originators Email: tmartin@uisd.net

Board Member: Francisco "Frank" Castillo – District 7

Board Member: _____

Board Member: _____

Description of Request: Student attendance incentives.

Estimated Cost of Request: \$ 200.00

Principal or Director Signature: [Signature] Date: 1-20-2023

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: 1/20/23

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: Borchers Elementary

Campus Principal: Rosenda K. Ruiz / Thelma J. Martinez- Director of Admissions Office

Originators Email: tmartin@uisd.net

Board Member: Francisco "Frank" Castillo – District 7

Board Member: _____

Board Member: _____

Description of Request: Student attendance incentives.

Estimated Cost of Request: \$ 200.00

Principal or Director Signature:  Date: 1-20-2023

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: 1/20/23

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 High School

Campus Principal: Mrs. Jessica Salazar

Originators Email: ramon.rodriquez@uisd.net

Board Member: Mr. Frank Castillo

Board Member: _____

Board Member: _____

Description of Request: Funding request is to purchase a Decus Ring & Cage for the use of our Track & Field Event Program. This will benefit both the Boys & Girls Field event athletes to advance further in our UIL State Competition

Estimated Cost of Request: \$12,000 6,469.75

Principal or Director Signature: [Signature] Date: 11/29/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Francisco Castillo by A Salazar Date: 11/20/23

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

PERFORM BETTER MFAC, LLC

1600 Division Rd.

West Warwick RI 02893

Phone 1-800-556-7464

Campus UHS MAIN Rm #

Date January 20, 2023

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

Budget Code

Account Code

Purchasing Contract Approval Code: KFP 2020 029 Discount: _____

Qty	Commodity Code	Item #	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
			CUSTOMER #CUS982 QUOTE #Q142356	\$0.00	\$0.00	\$0.00
1		7266-01	FIRST PLACE COLLEGIATE DISCUS CAGE 16'7"H SEVEN 4" DIAMETER ALUMINUM POSTS AND GROUND SLEEVES PLUS TENSION ARMS	\$5,995.00	\$5,995.00	\$5,995.00
			5 YEAR WARRANTY INCLUDED	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
1			SHIPPING	\$175.00	\$175.00	\$175.00
1			TEMP SURCHARGE	\$299.75	\$299.75	\$299.75
				\$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 _____ 1-800-682-6950

Page Total: \$6,469.75

Remarks: ISCRETIONARY FUNDS FRANK CASTILLO EMAIL PO to (Isaac Rodriguez) isaacr@mfathletic.co

Grand Total: \$6,469.75

JESUS ESPARZA/RAMON RODRIGUEZ

1/20/23

Originator (PRINT)

Date

Budget Coordinator

Date

Administrator Signature

Date

Other

Date

Purchasing Dept. 2022



Quote

upfront quotes needed

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

1 of 1

Bill To
Accounts Payable
United Independent School District
201 Lindenwood Drive
Laredo TX 78045

Ship To
Jesus Esparza-Athletics
United High School
2811 United Avenue
Laredo TX 78045

Customer #
CUS982

Quote #	Terms	Date	Expires	Sales Rep	Shipping Method
Q*42356	Net 30	11/16/2022	12/16/2022	Isaac Rodriguez (800) 556-7464 ext 104 isaacr@mfathletic.com	Daylight Standard Delivery

Note:

Line	Item	Quantity	UM	Price	Extended Price
1	7266-01 First Place Collegiate Discus Cage • 16'7"H • Seven 4" diameter aluminum posts and ground sleeves plus tension arms • 5 YEAR WARRANTY	1		\$5,995.00	\$5,995.00

Subtotal	\$5,995.00
Shipping	\$175.00
Temp. Surcharge	\$299.75
Tax	\$0.00
Total	\$6,469.75

100% Satisfaction Guaranteed!
No matter what it takes, you will be happy!

Thank you for allowing us to quote on your needs. If you have questions of any kind, need to change this quote, or would like to place an order, please contact me directly at (800) 556-7464 ext 104 or at isaacr@mfathletic.com.
Thanks again, Isaac Rodriguez



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

Originators Email: eperales@uisd.net

Board Member: Aliza F. Oliveros

Board Member: Javier Montemayor

Board Member: _____

Description of Request: Student and Activity Coordinator sponsorship for leadership, discipline and respect training.

Estimated Cost of Request: \$800.00 (\$400.00/ea. Aliza F. Oliveros / Javier Montemayor)

Principal or Director Signature: Ernesto Sandoval Date: 01/18/2023

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Aliza F. Oliveros by Druselda Rodriguez Date: 01/17/2023

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Javier Montemayor by Druselda Rodriguez Date: 01/17/2023

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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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

Originators Email: kbenavides@uisd.net

Board Member: Aliza F. Oliveros

Board Member: Ramiro Veliz, III

Board Member: _____

Description of Request: LBJ dance team travel and/or lodging expenses to attend competitions.

Estimated Cost of Request: \$5,000.00 (\$3,000.00 from A. Oliveros / \$2,000.00 from R. Veliz)

Principal or Director Signature: Armando Salazar Date: 01/19/2023

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Aliza F. Oliveros by: Driscelda Rodriguez Date: 01/19/2023

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Ramiro Veliz, III by: Driscelda Rodriguez Date: 01/19/2023

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: Veterans Memorial Elementary

Campus Principal: Luz Edith Serna-Ramirez

Originator's Email: luzserna@uisd.net

Board Member: Ramiro Veliz

Board Member: _____

Board Member: _____

Description of Request: The money I am requesting is to pay for the transportation of the fifth grade students to Sea World in San Antonio, Texas.

Estimated Cost of Request: \$1,500.00

Principal or Director Signature: Luz Edith Serna-Ramirez Date: January 20, 2023

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Ramiro Veliz III by D. Salazar Date: 1/20/23

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