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United Independent School District AGENDA ACTION ITEM

TOPIC: Requests from Board Members in re: Use of Board of Trustees Discretionary
Funds for Various Campuses and Departments
SUBMITTED BY: Mike Garza OF: Associate Superintendent Safety/Crisis Management
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:
DATE ASSIGNED FOR BOARD CONSIDERATION: June 18, 2025
RECOMMENDATION:
It is recommended that the United ISD Board of Trustees take action to approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds for Various Campuses and Departments.
RATIONALE:
BUDGETARY INFORMATION:
POICY REFERENCE & COMPLIANCE:

Exhibit A



United Independent School District Board of Trustees Discretionary Funds Fiscal Year 2024-2025

Requesting Campus:	LYNDON B. JOHNSON	HIGH SCHOOL		
Campus Principal:	MR. ARMANDO SALAZ	AR		
Originators Email:	asalazar1@uisd.net			
Board Member:	RAMIRO VELIZ			
Board Member:				
Board Member:				
Description of Reques	st: THIS SYSTEM WILL S	STREAMLINE TH	E PROCES	S OF BREAKING DOWN THE
FOOTBALL GAME A	ND PRACTICE FILM BY AU	JTOMATING DAT	A ENTRY	AND GENERATES INSTANT
CUSTOMIZED REPO	RTS SAVING TIME TO FOO	CUS ON PLAYER I	DEVELOPM	MENT AND GAME PLANNING
Estimated Cost of Rec	quest: \$ 2,500,00	/		
Principal or Director	Signature:	lass	[Date: 5/11/25
ASSOCIATE SUPER	RINTENDENT APPROVAL	L: Yes		No
Signature:			Date: _	
SUPERINTENDENT	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	amiro Veliz III	Yes Ves_briselde	Pedugy Days:	06/12/25
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: _	·		Date: _	
BOARD MEMBER A	APPROVAL:	Yes		No
Signature:			Date: _	
	BOARD APPROV	VAL DATE:		

Please return the completed form to the Superintendent's Office for processing: boardagenda@uisd.net

INVOICE

ANSRS Analytics LLC 7301 Ranch Road 620 North Suite 155-296 Austin, TX 78726

accounting@ansrs.ai +1 (434) 825-2897 www.ansrs.ai



Bill to Leo Mirelez Laredo Johnson High School 5626 Cielito Lindo Blvd Laredo, TX 78046 USA

Ship to Leo Mirelez Laredo Johnson High School 5626 CIELITO LINDO LAREDO, TX 78046-8042 US

Invoice details

Invoice no.: 1171 Terms: Net 30

Invoice date: 04/04/2025 Due date: 05/04/2025

Quote #: Q - 100109

Contract Term: 05/07/24 - 05/07/27

#	Date	Product or service	Description	Amount
1.	05/07/2025	High School Data Package 36 - Pmt 2	Payment #2	\$2,500.00
2.		Sales Tax	Sales Tax calculated by AvaTax for 3488-V2 at Fri Apr 4 06:17:54 UTC 2025	\$0.00

Ways to pay





ACH Payment Information: ABC Bank

Account Name: ANSRS Analytics, LLC

Routing #: 114917814 Account #: 41582365

Please note our new Remittance Address: 7301 Ranch Road 620 North Suite 155-296 Austin, TX 78726-4537

Note to customer

We appreciate your business. Thank you!

View and pay

Total

\$2,500.00

Overdue

05/04/2025

Exhibit A



United Independent School District Board of Trustees Discretionary Funds Fiscal Year 2024-2025

Requesting Campus: Roberto J. Santos Element	tary		
Campus Principal/Director: Mucia M. Flores/	Principal		
Originators Email: muciaf@uisd.net			16
Board Member: Dianelly Martinez			
Board Member:			
Board Member:			
Description of Request: The campus would like	e to purchase the	LOWM	AN Science – 5 th Grade Science STAAR
BLITZ which consists of online materials and res	sources for the tea	achers to	o use for student success.
Estimated Cost of Request: \$500.00	0.		
Principal or Director Signature:	M. Flow		Date: June 11, 2025
ASSOCIATE SUPERINTENDENT APPROVAL:	: Yes	_	No
Signature:		Date:	
SUPERINTENDENT APPROVAL:	Yes		No
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes	_	No
Signature: Dianelle Marting by	y: priselda ko	lugius Pate:	06/11/2025
BOARD MEMBER APPROVAL:	Yes	_	No
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes		No
Signature:		Date:	
BOARD APPROVA	AL DATE:		

Please return the completed form to the Superintendent's Office for processing: $\underline{boarddiscretionary@uisd.net}$