

#### United Independent School District AGENDA ACTION ITEM

TOPIC: Approval of Requests from Board Members in re: Use of	Board Trustees Discretionary
Funds for Various Campuses and Departments	
SUBMITTED BY: Mike Garza OF: Associate Superinten	dent for Student Support Services
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD	•
DATE ASSIGNED FOR BOARD CONSIDERATION: Aug	gust 17, 2022
RECOMMENDATION:	<del></del>
It is recommended that the United ISD Board of Trustees approve Requests from Bo Trustees Discretionary Funds Various Campuses and Departments.	pard Members in re: Use of Board of
RATIONALE:	
BUDGETARY INFORMATION:	
POLICY REFERENCE & COMPLIANCE:	



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

Requesting Campus:	Dr. Henry Cuellar Elementary	<u>y</u>		<u> </u>	
Campus Principal: _	Andrea Sanchez				
Originator's Email:	andrea.sanchez@uisd.net				
Board Member:					
Board Member:					
Board Member:			_		
Description of Reques	t: 'Leader In Me' annual fee	for social emotio	onal and	l parent involv	vement activities,
coaching, consultatio	n, and online resources.				
Estimated Cost of Req	uest: \$4,500				
Principal or Director S	Signature:	16		Date:	7/20/2022
ASSOCIATE SUPERI	INTENDENT APPROVAL:	Yes		No	
Signature:			Date: .		
SUPERINTENDENT	APPROVAL:	Yes		No	
Signature:		<del></del>	Date:		
BOARD MEMBER A	PPROVAL:	Yes		No	
Signature: 🕡	liga Oliveros 1: Dr	welda Roolry	Date:	07/2	6/2022
BOARD MEMBER A	PPROVAL:	Yes		No	_
Signature:			Date:		
BOARD MEMBER A	PPROVAL:	Yes	,	No	_
Signature:			Date:	<u> </u>	

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

**BOARD APPROVAL DATE:** 



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

Requesting Campus:	AHS 9 <sup>th</sup>			<u> </u>
Campus Principal:	Michelle C. Gomez			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Originator's Email:	mcgomez@uisd.net			
Board Member:	Frank Castillo			
Board Member:				
Board Member:				
Description of Reques	st: Teacher and student in	icentives – popcor	n machine/slushy i	nachine/portable speaker
Certificates/certificat	te frames. This will be used	for events such as	: perfect attendan	ce/student of the month/
A-B Honor Roll/ PBIS	S/Teacher Appreciation, etc	>		
Estimated Cost of Rec		, ,	0	
Principal or Director	Signature: Milhu	wh A	Date:	7/28/22
ASSOCIATE SUPER	UNTENDENT APPROVAI	L: Yes	No	
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	No	
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Yes	No	
Signature:			Date:	
BOARD MEMBER A	APPROVAL:	Yes	No	
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Wes	No Date:	7.29.22
. /	BOARD APPRO	VAL DATE:	135	



#### **UNITED INDEPENDENT SCHOOL DISTRICT**

PURCHASE REQUISITION

Pg.

1 of 1

FOR CH	HLDREN	t							V	ENDOR NAME AND ADD	RESS
Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount	Casa Juarez Market Street Texas 78040	***	701 Laredo,
	-		-	+	-		<u> </u>				
		Budget	Code	1	<u> </u>	Į	Accoun	t Code	Phone Campus	956-723-5588	
									Date		
Approval ( Qty		ltem#				•	De	escription		Unit Price Per	Extension Unit Total
1				F	Popc	orn Mac	hine 8	oz. capacity	commercial	\$699.≹8	\$699.98
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Administrato	or Signat	h	) <u> </u>	1	$\triangle$	- 7/	28/2	2_	her		

#### Quote



CASA JUAREZ 701 MARKET LAREDO, TX 78040 USA Quote Date: Quote No: 7/29/2022 16857

Page 1 of 1

#### **Bill To:**

UNITED I.S.D. 201 LINDENWOOD RD. LAREDO, TX 78045,

#### **Ship To:**

UNITED I.S.D. 201 LINDENWOOD RD. LAREDO, TX 78045,

Customer#	PO NO	Salesperson	Terms of Sale	Due Date	Order Date	Shipping Method
991030-42		005-ENRIQUE	3 - CHECK		7/29/2022	OUR TRUCK

#### **Special Instructions**

UOM	Case Pack	Qty on Order	Product Code	Product Description	Price/UOM	Extended Price	Taxed
EA		1.00	2408	FUN POP 8 OZ POPCORN MACHINE	\$699.30000	\$699.30	N
		1				\$699.30	LIE PO

Comments:	Totals:	
	NONTAXABLE:	699.30
	TAXABLE TOTAL:	0.00
	FREIGHT CHARGE	0.00
	LABOR CHARGE:	0.00
	SALES TAX:	0.00
	TOTAL INVOICE:	699.30



#### UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg.

1 of 1

	LDREN									NDOR NAME AND ADD	RESS
									Amazon		
			Prog	. Local	Proj.		Sub				
nd/YR	Func	Org	Code		Num	Obj.	Object	Amount	_		
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	-	<u> </u>						1			
		 Budget (	Codo				Accoun	t Codo	Phone	AHS 9th	
	'	podáci ,	Cude				Accoun	it Code	Campus Data	July 28, 2022	
roval C	ode:										
ty		ltem#						escription		Unit Price Per	Extension Unit Total
				ProR					1 2000 watt 2-way		
	Da	nce1	5	4.14.					combo set	\$339.99	\$339.99
				GUZ C	oth/L	<u>JSB/SD</u> ercial sl	) card/ F	M Radio/Rechine 24L/	emote Control/LED 2L *2bowls)600watt		
ı /		:B0B							cups) ASIN:	\$1,159.99	\$1,159.99
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#### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2021-2022

2022-23

Requesting Campus:	United Middle School	ol		
Campus Principal:	Rosana Arizola	<u> </u>		
Originator's Email:	alma.villarreal1@uis	sd.net		og nette
Board Member:	Javier Montemayor			
Board Member:	8			
Board Member:				
Description of Reques	t: Funds will be used	d to replace and upda	te non-wor	king radios for both campuses to
ensure the safety and	security of the faculty	, staff and students.		VA 88 X
Estimated Cost of Rec	juest: \$1,940.00			
Principal or Director	Signature:	10-2-1/c-		Date: 1/9/77
ASSOCIATE SUPER	INTENDENT APPRO	OVAL: Yes		No
Signature:	1000	5	Date:	
SUPERINTENDENT	APPROVAL:	Yes		No
Signature:		ing g	Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:	True Mont	emayor brusil	Date:	08/01/2022
BOARD MEMBER A		Yes		No
Signature:		0'	Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	70 26 3
	BOARD APP	PROVAL DATE:		

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

Revised: September 17, 2019



#### **Proposal**

#### **SINCE-1986**

Cus'	tomer ————			
Name	UISD - UMS		Date	7/18/2022
Address			Order No.	Radios
City	LAREDO,	State TX ZIP 78041	Rep	JOSE
Phone	alma.villarreal1@uisd.net	attn: Alma Villarreal	FOB	LAREDO,TX.

Qty	8	Description		Unit Price	TOTAL
10	kenwood tk-3000 UHF po	ortable radio comp	lete kit	\$189.00	
	includes radio, charger,		nd belt clip		
10	Programming radio to fro	equency		\$5.00	\$50.0
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		IN STOCK		-	i
D.	Number Details			SUB-TOTAL	\$1,940.0
Fe	syment Details		) -	Shipping	9
_	Cash	P.0		TAX	\$0.0
Ŏ					
	Check			SHIPPING	\$0.0
0	Check Payment Options		8	TOTAL	
<ul><li>Monthly</li></ul>	Check Payment Options		*		
	Check Payment Options		s 1 ×	TOTAL	\$1,940.0 PS-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:

Total

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







2022-23

Requesting Campus:	United Middle School		2	<u> </u>	
Campus Principal:	Rosana Arizola	5			
Originator's Email:	alma.villarreal1@uisd.n	<u>et</u>	<u> </u>		
Board Member:	Javier Montemayor		00		
Board Member:			W		7
Board Member:			202		
Description of Reques	t: Funds will be used to	recognized and a	ward teachers for	receiving an "A" rated	l campus
distinction for the 20	21-2022 school year.	20			
A,				e 12 000	
Estimated Cost of Req	juest: \$2,860.00 \			0	
Principal or Director S	Signature:	2/2	Date:	1/18/22	
ASSOCIATE SUPERI	INTENDENT APPROVA	L: Yes	No	3 0	
Signature:			Date:	8 0	_
SUPERINTENDENT	APPROVAL:	Yes	No_	8 8 W	
Signature:	m <sup>2</sup> n <sup>21</sup>		Date:		_
BOARD MEMBER A	PPROVAL:	Yes	No	n n	
Signature: 2	avier Montema	by: Driseld	Date:	08/01/2022	<u>.</u> N
BOARD MEMBER A	PPROVAL:	Yes	No		
Signature:			Date:		_
BOARD MEMBER A	PPROVAL:	Yes	No		
Signature:					- 00
	BOARD APPRO	VAL DATE:	· · · · · · · · · · · · · · · · · · ·		

#### THE SPORTS CENTER

#### **QUOTE 201410**

4500 SAN BERNARDO AVE. STE. 107 LAREDO, TX 78041 Phone 956-717-3323 Fax 956.717.3325

07/18/22

TO: UNITED MIDDLE SCHOOL LINDA MIRELES SHIP TO: UNITED MIDDLE SCHOOL LINDA MIRELES 956-645-1219

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
130	BAW LONGSLEEVE NAVY DRY FIT SHIRTS WITH WITH 2 COLOR LOGO FRONT AND 2 COLOR LOGO SLEEVE	\$22.00	\$2860.00
		TOTAL DUE	\$2860.00

Make all checks payable to THE SPORTS CENTER

Thank you for your business!

# COURTOWN SCHOOL OUR SCHOOL OUR SCHOOL OUR SCHOOL OUR OUR S

A RATED GAMPUS

Multitouch less you



Built-in HP TouchSmort opps



Experience the



Exhibit A

Requesting Campus:	United South High Sch	1001		
Campus Principal: _	Adriana P. Ramirez			
Originators Email:	jose.coss@uisd.net	=		
Board Member:	Ricardo Rodriguez			
Board Member:				
Board Member:				
Description of Request	: Football equipment	t, travel, uniform it	ems	
Estimated Cost of Req	uest: \$10,000.00			
Principal or Director S	ignature: ( dbu and	Ham	5	Date: 5 9 2 Z
ASSOCIATE SUPERI	NTENDENT APPROVA	AL: Yes	_	No
Signature:			Date:	
SUPERINTENDENT A	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER AI	PPROVAL:	Yes		No
Signature: X	icardo Rodrigiy	n by Drueldat	Date:	08/11/2022
BOARD MEMBER AI	PPROVAL:	Yes	·····	No
Signature:			Date:	
BOARD MEMBER AI	PPROVAL:	Yes		No
Signature:			Date:	
	BOARD APPRO	OVAL DATE:		

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

Revised: July 13, 2022

# THE WALL TO SHARE

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

POR CHICAGO
Requesting Campus: Custodial Services
Campus Principal: 1-ector 6. Cava205
Originators Email: beavazos @ vist. net
Board Member: Ricardo Molina
Board Member:
Board Member:
Description of Request: Custadian Approciation
Estimated Cost of Request: \$ 2,000
Principal or Director Signature: Block 22
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Molines by Sriseld Redigio 08/11/2022
BOARD MEMBER APPROVAL: Yes No
BOARD MEMBER APPROVAL: Yes No  Signature: Date:
Signature: Date:

BOARD APPROVAL DATE:



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

Requesting Campus: Custodia   Services
Campus Principal: Hector G. Cavazos
Originators Email: heavazes@visd.net
Board Member: Ricarde Rodriquez
Board Member:
Board Member:
Description of Request: Custadian Approciation
Estimated Cost of Request: \$ 4,000
Principal or Director Signature: Date: 8 10 27
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: , Yes No
BOARD MEMBER APPROVAL:  Signature: Ricardo Radriguez Date: 08/11/2012
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL
Campus Principal: ARMANDO SALAZAR
Originators Email: leonel.mirelez@uisd.net
Board Member: JAVIER MONTEMAYOR
Board Member:
Board Member:
Description of Request:
MONEY WILL BE USED TO PURCHASE A QUARTER BACK NET
Estimated Cost of Request: \$1000.00
Principal or Director Signature: Date: AUGUST 10, 2022
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
UPERINTENDENT APPROVAL: Yes No
Signature: Date:
OARD MEMBER APPROVAL: Yes No.
Signature: James Montemuyor Jr. by Diselda Patrigues 08/12/2022
OARD MEMBER APPROVAL: Yes No
Signature: Date:
OARD 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: Ruiz Elementary
Campus Principal: Monica Zepeda
Originators Email: <u>chernandez1@uisd.net</u>
Board Member: Ramiro Veliz, III
Board Member:
Board Member:
Description of Request: Student Incentives
Estimated Cost of Request: \$640.00
Principal or Director Signature: Monica Zepeda Date: 08/12/2022
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No No
Signature: Ramino Velix III by priselda Podrigury 08/12/2022
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
ROADD APPROVAL DATE.





Requesting Campus: United South High School
Campus Principal: Adriana Ramirez
Originators Email: <u>cmedel71@uisd.net</u>
Board Member: Ramiro Veliz, III
Board Member:
Board Member:
Description of Request: Purchase of a Golf Club and/or cart for equipment
Estimated Cost of Request: \$2,500.00
Principal or Director Signature: Adriana Ramirez Date: 08/12/2022
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No No
Signature: Ramiro Heliz III by Briselda Brokeguy 08/12/2022
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:





Requesting Campus: United South High School
Campus Principal: Adriana Ramirez
Originators Email: <u>cmedel71@uisd.net</u>
Board Member: Ramiro Veliz, III
Board Member:
Board Member:
Description of Request: For Class of 2023 General Use (for any expense incurred and/or for purchases)
Estimated Cost of Request: \$2,500.00
Principal or Director Signature: Adriano Ramirez Date: 08/12/2022
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz, III by Drivelda Rodriguy 08/12/2022
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
ROARD APPROVAL DATE: