

David H. Gonzalez Superintendent

To whom it may concern:

We would like to acknowledge the generous donation given by WestCare Texas to the Principal's account at Salvador Garcia Middle School in the amount of \$25,000.00 on May, 2, 2023. We respectfully request that this item be placed on the agenda for approval at the next board meeting.

Respectfully,

Dr. Jonathan Martinez

Salvador Garcia Middle School



Salvador García Middle School
Dr. Jonathan Martinez
499 Peña Drive I Rio Bravo, Texas 78046 I (956) 473-5000 I Fax (956) 473-5099

Salvador Garcia Middle 499 Pena Drive Rio Bravo, TX 78046

Receipt: 2339

RECEIPT

Date: 5/2/2023

Received From: Jonathan Martinez

Account NumberAccount TitleMemoAmount101000 0CheckPrincipalDonation Program Incentive\$25000.00

\$25000.00

95

5/1/23

Received By

(F) CHECK DATE CHECK NO. \$25,000.00 \$25,000.00 10873 \$** 25,000.00 Net Amount Check Date: 4/28/2023 CHECK AMOUNT MULTIPLE SIGNATURES RECOURED - VOID AFTER 90 DAYS Check Number: 10873 で発 4/28/2023 Totals: SALVADOR GARCIA MIDDLE S Wells Fargo Bank N.A. 420 Montgomery Street San Francisco, CA 94104 11-24/1210 Description SALVADOR GARCIA MIDDLE SCHOOL PROGRAM INCENTIVE PAY **Twenty five thousand and 00/100 Dollars** To: WESTCARE TEXAS, INC. P.O. BOX 94738 LAS VEGAS, NV 89193-4738 499 PENA RIO BRAVO, TX 78046 WESTCARE TEXAS, INC. 4/21/2023 Date Invoice Number 那四河 ORDER 开 OF 10 4/21/23

DEPOSIT BREAKDOWN FORM

Fundraiser#

Q22309 D

U.I.S.D. FORM 726-016 Revised 7/19

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CHECK TO	TAL 7 (00)	α	Deposit Receiv	ed by	ر ما حال	Date					



CONTRIBUTION ACKNOWLEDGMENT FORM

N	me of Contributor/ Organization: POWELL WATSON
	Address: 6324 Bob Bullock Loop Laredo, TX 78041
	Contact Name / Phone Number:
	Contact E-mail Address:
Throug	h the contribution of:
	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount S 15,000.00
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type
ř .	Description:
	2023 UISD GOLF TOURNAMENT (Chk #274326)
	The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not the District.
	No goods or services were provided in exchange for your contribution.
This sup	port will assist the District in continuing to improve the educational environment.
	lame of District Employee receiving the Contribution: BOBBY CRUZ
•	Title of the District Employee: DIRECTOR
	Campus or Department: ATHLETICS
	Signature: Regular a Valenas
	Date Contribution Received: 10/18/2023
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	9/27/2023	15000.00	.00	15000.00	UISD ANNUAL SPONS	ORSHIP
		INVOICE TOTAL	DISCOUNT TOTAL	PAID TOTAL	CUSTOMER N	IUMBER
REMITTAN	CE ADVICE	15000.00	.00	15000.00		
	c - Dealership Application Group (800)945-		19401 B_MC		POWELL WATSON	MOTORS, INC.

6912 Bob Bullock Loop

Laredo, TX 78041



6324 Bob Bullock Loop - Laredo TX 78041 (956) 722-5182 - Fax: (956) 718-4311

PWM TEXAS COMMUNITY BANK 6721 MCPHERSON RD LAREDO, TX 78041 88-2481/1149

DATE	CHECK
9/27/2023	274326

AMOUNT \$ 15,000.00

Pay Fifteen Thousand, Dollars and no/Cents

TO **UISD SPONSORSHIP** THE

ORDER OF



David H. Gonzalez Superintendent

To whom it may concern:

We would like to acknowledge the generous donation given by WestCare Texas to the Principal's account at Salvador Garcia Middle School in the amount of \$11,100.00 on July 10, 2023. We respectfully request that this item be placed on the agenda for approval at the next board meeting.

Respectfully,

Dr. Jonathan Martinez

Salvador Garcia Middle School



Salvador García Middle School
Dr. Jonathan Martinez
499 Peña Drive 1 Rio Bravo, Texas 78046 1 (956) 473-5000 1 Fax (956) 473-5099

WESTCARE TEXAS, INC. To: SALVADOR GARCIA MIDDLE S Check Date: 6/28/2023 Check Number: 10922 Invoice Number Date Description Net Amount 4/21/2023 1/23 PROGRAM INCENTIVE \$11,100.00 Totals: \$11,100.00 SOURCE OF FUNDS CASH BAG No. RECEIVED BY WESTCARE TEXAS, INC. Wells Fargo Bank N.A. 420 Montgomery Street San Francisco, CA 94104 P.O. BOX 94738 LAS VEGAS, NV 89193-4738 CHECK DATE 6/28/2023 10922 11-24/1210 **CHECK AMOUNT**

CHECK NO.

PAY **Eleven thousand one hundred and 00/100 Dollars**

\$** 11,100.00

TO

THE

ORDER

SALVADOR GARCIA MIDDLE SCHOOL **499 PENA**

OF

RIO BRAVO, TX 78046

MULTIPLE SIGNATURES REQUIRED - VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

::121000248:: 4849137625m IFO 10 9 2 2 III



The United High School Baseball Team was given a donation of

deposited into the Baseball student activity account which will

be used to purchase equipment for their continued success to

To: United ISD Board of Trustees and Superintendent

\$10.200.00 from UHS Baseball Booster Club for their

outstanding dedication to the program. The funds will be

Date: October 26, 2023

Board of Trustees

Ramiro Veliz, III President District 4

Aliza Flores Oliveros Vice-President District 3

Juan Roberto Ramirez Secretary District 6

Ricardo Molina, Sr. Parliamentarian District 1

Francisco "Frank" Castillo Member District 7

Javier Montemayor, Jr. Member District 5

Ricardo "Rick" Rodriguez Member District 2 Thank You

the program.

Jessica C. Salazar

United High School Principal

David H. Gonzalez Superintendent

201 Lindenwood Drive Laredo, Texas 78045 Phone: (956) 473-6219 Facsimile: (956) 728-8691

UHS Baseball Booster Club

Oct. 26, 2023

United High School Laredo, Texas

To Whom it may concern:

The United High School Baseball Booster Club would like to donate to the United High School Baseball club/organization the amount of \$10,200 to pay for the necessary equipment listed below.

Item	Quantity	Price	Freight	Total
Marc Pro Plus	2	699		1,398.00
Marc Pro Pads	1	89.9		89.90
MPP Discount	1	-157.71		(157.71)
Bullet Protective Screen 8' x 8'- Wheeled	1	549.95		549.95
Bullet L-Screen Jr. 7' x 5' - Padded & Wheeled	1	499.95		499.95
Jr. Hack Attack Pitching Machine	1	2,599.99		2,599.99
Freight	1		215.00	215.00
Under Armour JV Backpacks	30	50	75.00	1,575.00
Hitting Bubble Backstop Padding	1	325.00	22.75	347.75
Collegiate 7 x 7 Sock Net and Frame	1	350.00	24.50	374.50
Batting Cage Nets 58 ft x 12 ft	2	675.00		1,350.00
Batting Cage Net w/ small holes 26 ft x 29	1	1,163.88		1,163.88
9			Total	10,006.21

Enclosed please find a check #1632 in the amount of \$10,200 made payable to United High School.

Should you have any questions, please feel free to contact me at (956) 436-1796.

Sincerely,

Maricela Botello

Maricela Botello

UHS Baseball Booster Club Treasurer



Board of Trustees

Ramiro Veliz, III President District 4

Aliza Flores Oliveros Vice-President District 3

> Michelle Molina Secretary District 6

Gilberto Aguilar Jr. Member District 1

Francisco "Frank" Castillo Member District 7

Javier Montemayor, Jr. Member District 5

Ricardo "Rick" Rodriguez Member District 2 October 16, 2023

Roberto G. Ortiz Juarez-Lincoln Elementary 1003 Espejo Molina Rd. Laredo, Texas

We would like to thank Mr. Joe Rodriguez from Redman Tomahawk Tribe, No. 28 for the generous donation of \$2,000.00 towards the basketball teams coached by Mrs. Leah Luna and Mr. Hector Luna. These funds may be used but not limited to any purchase/expenses for equipment, trophies, plaques, banners, uniforms, registration/tournament fees as well as in the purchase of any snacks, rewards, and prizes related to the basketball team for the 2023-2024 school year.

The administrators and coaches would like to thank Mr. Joe Rodriguez for his contribution and support to the students on these teams.

We ask these donations be presented at the next UISD Board Meeting for approval.

Thank you,

Roberto G. Ortiz

Principal

201 Lindenwood Drive Laredo, Texas 78045 Phone: (956) 473-6355 Facsimile: (956) 728-8691



David H. Gonzalez Superintendent

To:

David H. Gonzalez, Superintendent

From: Ernesto Sandoval, Jr., Principal

Date: 10/18/23

Re:

Donations

We would like to acknowledge the generous donation given to J. B. Alexander High School Tennis Freshman & JV Team to purchase sweat suits. We respectfully request that these items be placed on the agenda for the next board meeting for approval:

Qiao Chen- \$1,066

J. B. Alexander High School would like to thank the mentioned organizations for their generosity and their support of our students at AHS.

Thank you.





United Independent School District

John B. Alexander High School

Ernesto Sandoval, Jr. Principal



UISD Board Members

From: Ernesto Sandoval, Jr., Principal

Date:

November 2/23

Re:

Donations

We would like to acknowledge the generous donation given to J. B. Alexander High Robotics Team for equipment and supplies. We respectfully request that these items be placed on the agenda for the next board meeting for approval:

Old Country BBQ Pits \$1,000.00

IBC Bank

\$1,000.00

J. B. Alexander High School would like to thank the mentioned organizations for their generosity and their support of our students at AHS.

Thank you.

3600 East Del Mar Boulevard

Laredo, Texas 78045

(956)473-5800

Old Country BBQ Pits

6700 Santa Maria Ave. Laredo TX 78041

October 26, 2023

Dear Mr. Medina,

I hope this letter finds you in great spirits and good health. We are writing to you today to express our deep appreciation for the incredible work you are doing at J.B. Alexander High School's robotics department.

Your commitment to fostering a love of science, technology, engineering, and mathematics (STEM) in the students of Laredo has not gone unnoticed. You are inspiring a generation to reach beyond the traditional roles society might expect of them and to discover and hone abilities they might not have known they possessed. Through your efforts, these young minds are being presented with opportunities to explore, innovate, and excel in ways that could shape their futures and the future of our community.

We at Old Country BBQ Pits recognize the importance of your work and are inspired by your dedication to these students. It is with great admiration and support that we extend a heartfelt offer to contribute to your department's success.

Please kindly accept our donation of \$1,000.00, which we hope will aid in your endeavors and help provide even more opportunities for the students under your guidance. We believe in the potential of each student and in your remarkable ability to bring out the best in them.

Thank you, Mr. Medina, for your unwavering dedication and for the positive impact you are making in our community. We are grateful for your hard work and are excited to see the continued success of the robotics department under your leadership.

Kindest regards,

Alejandro & Diana Santos Old Country BBQ Pits Laredo, TX



Gabriel C. Castillo Senior Vice President—Corporate Marketing

October 26, 2023

To whom it may concern:

As a good corporate citizen we are happy and proud to support the Alexnader High School Robotics Club. IBC Bank strives to support and encourage young people to develop their creativity in every way possible. We hope our contribution of \$1,000 also contributed to nurturing our young people to develop their learning skills and prepare for a successful future.

Best of luck!

Sincerely,

Gabriel C. Castillo Senior Vice President

Delit Cari

Corporate Marketing



CONTRIBUTION ACKNOWLEDGMENT FORM

N	me of Contributor/ Organization: LAREDO COLLEGE	
	Address: WEST END WASHINGTON ST. LAREDO, TEXAS 78040	
	Contact Name / Phone Number: (956) 721-5370	
	Contact E-mail Address:	
Throug	th the contribution of:	
	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 4,000.00	
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type	
	Description:	-
	2023 UISD GOLF TOURNAMENT (Chk #01076086)	
	The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not District.	the
	No goods or services were provided in exchange for your contribution.	
This cur	oport will assist the District in continuing to improve the educational environment.	
ı	Name of District Employee receiving the Contribution: BOBBY CRUZ Title of the District Employee: DIRECTOR	manufacture.
	Campus or Department: ATHLETICS	_
	Signature: Ryum Des W. So Liver	121
	Date Contribution Received: NOVEMBER 2/2023	
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rece	SCHOOL NAME Act Dept DATE 11/3/23 37540	ay
Con	REC'D FROM: / aredo College CLUB	ution
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Plea	1424-210051	ct.
Sinc	0001102 01 1 01120	
Orga Dete	CASH CHECK # 0/076086MONEY ORDER	
cons	$\Delta \Delta $	
	BAG No RECEIVED BY	

LAREDO COLLEGE WEST END WASHINGTON STREET LAREDO, TEXAS 78040

Falcon International Bank General Operating Fund Name in box should match payee name below.

01076086

Check Date

Check Amount

10/25/23

\$****4,000.00

This Check Void After 90 Days

PAY

(956)721-5370

Four Thousand & 00/100******

TO THE ORDER OF

United Independent School District 5208 Santa Claudia Lane Laredo TX 78043 Thinita Rucy

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0127144812#

Laredo College - General Operating Fund

INVOIC	and the same of th	PURCHASE ORDER	FOAPAL	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE	NUMBER			
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CHECK NUMBER	CHECK DATE		OCT 3 1	2023 TOTAL ADDL CHARGES	CHECK
01076086	10/25/23		P10000251	.00	4,000.00



CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: Patria Office Supply
	Address: 301 E. Calton Rd. Laredo, Texas 78041
	Contact Name / Phone Number: 956-723-2332
	Contact E-mail Address:
Throug	h the contribution of:
	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 2,500.00
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type
× .	Description:
	2023 UISD GOLF TOURNAMENT (Chk #008527)
	The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not the District.
	No goods or services were provided in exchange for your contribution.
This sup	port will assist the District in continuing to improve the educational environment.
ľ	lame of District Employee receiving the Contribution: BOBBY CRUZ
	Title of the District Employee: DIRECTOR
	Campus or Department: ATHLETICS
	Signature: Remarks a Laborer
	Date Contribution Received: OCTOBER 30, 2023

United Independent School District is a public school district and is a political subdivision of the State of Texas. The District is not a tax-exempt entity under the Internal Revenue Service (IRS) Code Section 501 (c)(3). However, the District is considered a tax-exempt organization that may receive charitable contributions according to the IRS Code Section 170(c)(1).

The District may receive charitable contributions if they are for public, purposes, such as benefiting a group and NOT an individual. Contributions may be made to the District schools, District departments, or various District groups and clubs. These charitable contributions are deductable by the contributor on their tax return. The federal identification number of United Independent School District is 746028859.

Please note, contributions made to various parent organizations, such as PTO's and Booster Clubs, are NOT contributions to the District. Since these organizations are separate entities from the District, the District's tax—exempt status does not apply to these organizations. These organizations must apply for their tax-exempt status under IRS Code Section 501(c)(3). Evidence of their tax-exempt status would be a Determination Letter from the IRS. When a PTO or Booster Club donates monetary or non-monetary items to the District, then the donation is considered a contribution to the District.

SCHOOL NAME A CAL DEPT DATE 10/30/23 37507
REC'D FROM: Yatria Office SupplyeLUB
UISD Golf Tournament DOLLARS \$ 2,500 00
SOURCE OF FUNDS 4834 - 219751
CASH CHECK #CO8597 MONEY ORDER
BAG No RECEIVED BY

					NTED (

INTERNATIONAL OFFICE SUPPLY, INC.

DBA PATRIA OFFICE SUPPLY 301 E. CALTON RD. . LAREDO, TEXAS 78041 (956) 723-2332

TEXAS COMMUNITY BANK, N.A. Laredo, Texas 82-2481/1149

008527

10/16/2023

TO THE

ORDER OF

United Ind.Schol District

\$**2,500.00

DOLLARS

United Ind.Schol District 201 Lindenwood Rd. Laredo, Tx. 78041

VOID AFTER 90 DAYS CHECK DATE

AUTHORIZED SIGNATURE





Athletics Department

5208 Santa Claudia Ln Laredo, Tx. 78043 Phone 956.473.7100 Fax 956.473.7120 DATE: INVOICE # October 16, 2023 1905600

Bill to: Patria Office Supply Attn. Sara Martinez 301 E. Calton Rd Laredo, Tx 78041

DESCRIPTION	AMOUNT
UISD Partners for Scholars Golf Tournament	
Breakfast Sponsor - Casablanca Golf Course - Nov 18,2023	\$ 2,500.00
TOTAL	\$ 2,500.00

Mail check payable to:

United Independent School District

Attn: Bobby Cruz

5208 Santa Claudia Ln Laredo, TX 78043

THANK YOU FOR YOUR SUPPORT!



CONTRIBUTION ACKNOWLEDGMENT FORM

Name of Contributor/ Organization: CHARLIE CLARK HYUNDAI	
Address: 2420 JACAMAN ROAD LAREDO, TEXAS 78041	
Contact Name / Phone Number: (956) 231-5626	
Contact E-mail Address:	
Through the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount S 2,500.0	00
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type	
Description:	
SCOREBOARD ADVERTISING (FOOTBALL SPONSORHIP) Chk #30991	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contribution.	tor and not the
No goods or services were provided in exchange for your contribution.	
This support will assist the District in continuing to improve the educational environment.	
Name of District Employee receiving the Contribution: BOBBY CRUZ	
Title of the District Employee: DIRECTOR	
Campus or Department: ATHLETICS	
Signature: Refuse by getalune	
Date Contribution Received: NOVEMBER 2, 2023	
	exempt
SCHOOL NAME Acct Dept DATE 11/3/23 37542	that may
	ual.
REC'D FROM: Charle Clark Hynticial	contributions 359.
Score board Adv DOLLARS \$ 2,500.00	339.
SOURCE OF FUNDS	District.
CASH CHECK # 30991 MONEY ORDER	tion is
BAG No RECEIVED BY	
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CHECK 30391

ISSUED BY: leslie novola

CHARLIE CLARK HYUNDAI

PAGE 1C

CONTROL NO.	3099	1	SSUED	BY: leslie_	noyot	a Laredo, T	78041	PAGE 1C
INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.		COMMENT/V.I.N.		AMOUNT	DISCOUNT/ ACCOUNT NO.	NET AMOUNT
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			,			TOTAL	2020	2,500.

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE



2420 Jacaman Road Laredo, TX 78041 HYUNDAI Telephone (956) 231-5626

BANK OF AMERICA

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

30991 32-2 1110 TX

DATE 160CT23 PAY THIS AMOUNT DOLLARS CENTS 00

AMOUNT OF CHECK

*****2,500.00

TO THE ORDER OF

UNITED ISD UISD DEPT OF ATHLETICS ATTN BOBBY C 5208 SANTA CLAUDIA L

LAREDO TX 78041

BY

CHARLIE CLARK HYUNDAI

AUTHORIZED SIGNATUR



CONTRIBUTION ACKNOWLEDGMENT FORM

Name of Contributor/ Organization: FIELDTURF	
Address: 175 NORTH INDUSTRIAL BLVD. CALHOUN, GA 30701	
Contact Name / Phone Number:	
Contact E-mail Address:	
Through the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 1,000.00	
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type	
Description:	
2023 UISD GOLF TOURNAMENT (Chk #059765)	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and no District.	it the
No goods or services were provided in exchange for your contribution.	
This support will assist the District in continuing to improve the educational environment.	
Name of District Employee receiving the Contribution: BOBBY CRUZ	
Title of the District Employee: DIRECTOR	-
Campus or Department: ATHLETICS	
Signature: Remember the Saluran	
Date Contribution Received: 10/12/23	
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SCHOOL NAME Acct Dept DATE 10/16/23 37437	nat may
t III.C	ınl.
REC'D FROM: 10/01/4 CLUB	ontributions
Golf Tornament DOLLARS \$ 1,000 as 185	17.
SOURCE OF FUNDS 48 34 - 219751	District. lese
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BAG No RECEIVED BY	
	esentative

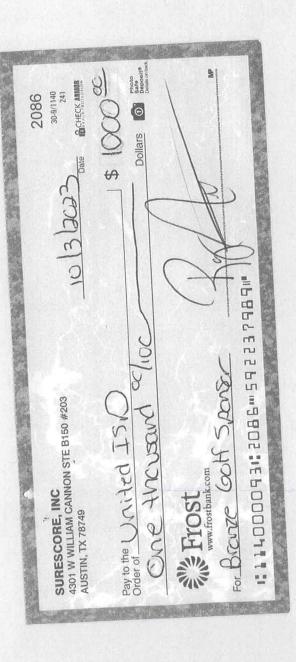
снедие NO 059765 ****1000.00 09/27/2023 US FUNDS THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY 6 CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & PLUORESCENT FIBERS AMOUNT DATE Bank of America R/T 111000012 32-1/1110 GL UNITED INDEPENDENT SCHOOL DISTRICT ONE THOUSAND DOLLARS AND 00 CENTS 5208 SANTA CLADIA LN. LAREDO TX 78043 A Tarkett Sports Company 175 NORTH INDUSTRIAL BLVD. CALHOUN, GA 30701 Ph: 514-340-9311 Fax: 514-340-0857 Fieldturf USA Inc. TO THE ORDER OF: PAY

#054765# #111000012#4427657126#



CONTRIBUTION ACKNOWLEDGMENT FORM

Name of Contributor/ Organization: SURESCORE, INC.	
Address: 4301 W. WILLIAM CANNON STE B150 #203 AUSTIN, TEXAS 78749	
Contact Name / Phone Number:	
Contact E-mail Address:	
Through the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 1,000.00	0
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type	
2023 UISD GOLF TOURNAMENT (Chk #2086)	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contribution. District.	or and not the
No goods or services were provided in exchange for your contribution.	
This support will assist the District in continuing to improve the educational environment.	
Name of District Employee receiving the Contribution: BOBBY CRUZ	
Title of the District Employee: DIRECTOR	
Campus or Department: ATHLETICS	
Signature: Ruly by a Salman	
Date Contribution Received: 10/12/23	
n c ODENT	t-exempt t that may
SCHOOL NAME /+ CC+ Dept DATE 10/16/23 37436	
REC'D FROM: SULESCOLO INC CLUB	idual.
OLOB_	8859.
Source of FUNDS 4834-21975/	te District.
CASH CHECK # 2086MONEY ORDER	tation is
BAG No RECEIVED BY PIME	
	epresentative





CONTRIBUTION ACKNOWLEDGMENT FORM

Name of Contributor/ Organization: BORDER AREA YOUTH FOOTBALL LEAGUE Address: 915 COMANCHE LOOP LAREDO, TEXAS 78043	
Contact Name / Phone Number:	
Contact E-mail Address:	
Through the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 1,000.	00
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type	
Description:	
2023 UISD GOLF TOURNAMENT (Chk #3116)	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contrib District.	outer and not the
No goods or services were provided in exchange for your contribution.	
This support will assist the District in continuing to improve the educational environment.	
Name of District Employee receiving the Contribution: BOBBY CRUZ	
Title of the District Employee: DIRECTOR	
Campus or Department: ATHLETICS	
Signature: R. Green Say a Salwas	
Date Contribution Received: OCTOBER 6, 2023	
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3116	DATE 9/30/3033 BB-2481/1149	\$ 1,000,00	DOLLARS © Safe Deposite Description	The Contraction of the Contracti	10 2 2 5 11 A March
BORDER AREA YOUTH FOOTBALL LEAGUE	LAREDO, TX 78043	PAY OF U.L.S.D.	One Indusamo ollo + %	6721 McPherson Rd. Lacedo, Texas 78041 FOR GOH MM MAT MONT	#1512 0100101# #10181048 #101911E #10100#0



CONTRIBUTION ACKNOWLEDGMENT FORM

SCHOOL NAME Acct Dest DATE 11/3/23 37541 REC'D FROM: La Posada Hotel GLUB 1. October 11/3/23 37541	Address: 1000 ZARAGOZA ST. LAREDO, TEXAS 78040	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type Description: 2023 UISD GOLF TOURNAMENT (Chk #80101) The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not the District. No goods or services were provided in exchange for your contribution. support will assist the District in continuing to improve the educational environment. Name of District Employee receiving the Contribution: BOBBY CRUZ Title of the District Employee: DIRECTOR Campus or Department: ATHLETICS Signature: Date Contribution Received: NOVEMBER 2, 2023 and Independent School District is a public school district and is a political subdivision of the State of Texas. The District is not a tax-exempt and Reven. SCHOOL NAME REC'D FROM: A Posach Hotel OLUB U I S D G OF Tournament DOLLARS \$ 1,000 CP Istirities. SOURCE OF FUNDS 4839 - 24975/ CHECKH SOLEM MONEY ORDER	Contact Name / Phone Number:	
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PALATON HUBELIALITI, LID. DON LA PUBADA HUTEL OFERMINIO ACCOUNT

INVOICE NUMBER

DATE

DESCRIPTION

UNITED INDEPENDENT SHCOOL DIST

PO NO.

80101 AMOUNT PAID

1904300

09/18/23 Bronze sponsorship

1,000.00

INVOICE AMOUNT

23543

1,000.00

TOTALS

1,000.00

1,000.00

PALAFOX HOSPITALITY, LTD. **DBA LA POSADA HOTEL**

OPERATING ACCOUNT 1000 ZARAGOZA ST. LAREDO, TEXAS 78040-0059

88-252/1149

80101

80101

DATE

AMOUNT

09/29/23

*****1,000.00

TO THE ORDER One Thousand AND 00 / 100 Dollars

UNITED INDEPENDENT SHCOOL DIST ATTN: BOBBY CRUZ-ATHLETICS DEPA 5208 SANTA CLAUDIA LN

LAREDO

TX 78043

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#OBO 10 1# #111490 25 28# 2116967465#

PALAFOX HOSPITALITY, LTD. DBA LA POSADA HOTEL OPERATING ACCOUNT

80101

INVOICE NUMBER

DATE

DESCRIPTION

UNITED INDEPENDENT SHCOOL DIST INVOICE AMOUNT

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AMOUNT PAID

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1,000.00

23543

1,000.00

Check Totals ---->

1,000.00

1,000.00



CONTRIBUTION ACKNOWLEDGMENT FORM

ame of Contributor/ Organization: LAREDO FEDERAL CREDIT UNION	
Address: 1119 CORPUS CHRISTI ST. LAREDO, TEXAS 780	040
Contact Name / Phone Number:	
Contact E-mail Address:	
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No goods or services were provided in exchange for your contribution.	
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NO. 44915

DATE: 10/12/2023 TELLER: 12 AMOUNT: 1,000.00

Laredo Federal Credit Union 1119 Corpus Christi St. 7114 McPherson Rd. 4170 S. Zapata Hwy Unit 1

UNITED ISD (SAC) 5208 SANTA CLAUDIA LN BOBBY CRUZ/DIR OF ATHLETICS LAREDO, TX 78043

Invoice Number 2023 UISD GOLF TOURAMENT

TOTALS:

Gross Amt 1,000.00 1,000.00 Disc. Amt 0.00 0.00 Net Amount Reference 1,000.00 1,000.00

OCT 2 4 2023

Laredo Federal Credit Union ared O 1119 Corpus Christi St.

Federal Credit Union 7114 McPherson Rd. 4170 S. Zapata Hwy Unit 1 INTERNATIONAL BANK OF COMMERCE LAREDO, TEXAS

88-252

1149

NO. 44915

DATE 10/12/2023 **AMOUNT** \$ 1,000.00

PAY

*** ONE THOUSAND DOLLAR(S) AND 00 / 100 CENTS ***

TO THE ORDER OF

UNITED_ISD_(SAC) 5208 SANTA CLAUDIA LN

BOBBY CRUZ/DIR OF ATHLETICS

LAREDO, TX 78043

Memo: 2023 UISD GOLF TOURAMENT

VOID AFTER 90 DAYS

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CONTRIBUTION ACKNOWLEDGMENT FORM

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Non-Monetary Contribution	n - Technology, Equipment, Furniture, or Other	Туре
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CONTRIBUTION ACKNOWLEDGMENT FORM

Address: P.O. BOX 499 LA	REDO, TEXAS 78042		v :
Contact Name / Phone Number: (956) 724-7141			
Contact E-mail Address:			
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th the contribution of:			
Monetary Contribution - Cash, Check, Money Order Certificates or Other	Cashier's Check, Gift Cards,	Amount S	1,000.00
Non-Monetary Contribution - Technology, Equipme	nt, Furniture, or Other	Туре	
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2023 UISD GOLF TOURNAMENT	(CHK #012684)		***
The estimated value is not verified by United ISD. The District.	amount reported to the IKS 19 th	e responsibility of the	controver and not
No goods or services were provided in exchange for ye	ur contribution.		
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	BOBBY CRUZ		
Name of District Employee receiving the Contribution	BOBBY CRUZ		
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KILLAM DEVELOPMENT, LTD. . P.O. BOX 499 . LAREDO, TEXAS 78042-0499 . (956) 724-7141

012684 NO.

DATE:09/28/2023 CK#:12684 TOTAL:\$1,000.00*** BANK:TCB - Operating(tcboper1) PAYEE:United Independent School District(uisdspons)

Property Address - Code

Invoice - Date

Description

Killam Development, Ltd. - -kd

1903700 - 09/19/2023

Amount

1,000.00

1,000.00

KILLAM DEVELOPMENT, LTD.

P.O. BOX 499 LAREDO, TEXAS 78042-0499 (956) 724-7141 Texas Community Bank, N.A. Laredo, Texas 88-2481/1149 012684 NO.

DATE

09/28/2023

PAY **** ONE THOUSAND AND 00/100 DOLLARS

\$1,000.00***

TO THE ORDER OF United Independent School District 201 Lindenwood Dr Laredo, TX 78045 VOID IF NOT CASHED WITHIN 90 DAYS
KILLAM DEVELOPMENT, LTD.
TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1,000.00

WO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1,000.00

#O12684# #114924810# #1010003590#

09/28/2023

**** ONE THOUSAND AND 00/100 DOLLARS

\$1,000.00***

United Independent School District 201 Lindenwood Dr Laredo, TX 78045

NON-NEGOTIABLE



CONTRIBUTION ACKNOWLEDGMENT FORM

Name of Contributor/ Organization: SMARTCOM TELEPHONE, LLC	
Address: P.O. BOX 3097 MCALLEN, TEXAS 78502	
Contact Name / Phone Number: 956-687-7070	
Contact E-mail Address:	
Through the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount S 500.00	
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type	
Description:	
2023 UISD GOLF TOURNAMENT (Chk #31101)	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor District.	and not the
No goods or services were provided in exchange for your contribution.	
This support will assist the District in continuing to improve the educational environment.	
Name of District Employee receiving the Contribution: BOBBY CRUZ	
Title of the District Employee: DIRECTOR	
Campus or Department: ATHLETICS	
Signature: K. Cruy by a Lalinas	Witness and the American
Date Contribution Received: 10/12/23	
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SCHOOL NAME Acct Dept DATE 16/16/23 37438	
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SOURCE OF FUNDS 4834-219751	Plstrict.
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Security features included, Details on back, (F) MP 31101 DOLLARS 10/9/2023 **500.00 THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY IGON 6 Frost Bank "031101" :114000093: 800320900" STUDENT ACTIVITY COMPLEX FIELD HOUSE **UISD GOLF TOURNAMENT 2023** Smartcom Telephone, LLC 5208 SANTA CLAUDIA LN. P.O. Box 3097 McAllen, Texas 78502 LAREDO, TEXAS 78043 956-687-7070 Five Hundred and 00/100***** C/o BOBBY CRUZ UNITED ISD UNITED ISD Smartcom Telephone, LLC PAY TO THE ORDER OF Memo

31101

Paymen

10/9/2023 Discount

> Balance Due 500.00

Original Amt. 500.00

Type Reference Bill 100923

10/9/2023

Date

UNITED ISD

Check Amount

Payment 500.00 500.00

500.00



CONTRIBUTION ACKNOWLEDGMENT FORM

Name of Contributor/ Organization: VALLEY VIEW CONSULTING, INC.	
Address: 2428 CARTERS MILL RD. HUDDLESTON, VA 24104	
Contact Name / Phone Number:	
Contact E-mail Address:	
Through the contribution of:	
Monetary Contribution - Cash Check Money Order, Cashier's Check, Gift Cards, Certificates or Other Monetary Contribution - Cash Check Money Order, Cashier's Check, Gift Cards, Certificates or Other	1
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type	
Description:	
2023 UISD GOLF TOURNAMENT (Chk #4115)	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contrib District.	utor and not the
No goods or services were provided in exchange for your contribution.	
This support will assist the District in continuing to improve the educational environment.	
Name of District Employee receiving the Contribution: BOBBY CRUZ	
Title of the District Employee: DIRECTOR	
Campus or Department: ATHLETICS	
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Date Contribution Received: 10/12/23	
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