No.	



# United Independent School District AGENDA ACTION ITEM

TOPIC:Approval of Donations for the month of June 2024
SUBMITTED BY: Rebecca Coss-Morales
OF: Assistant Superintendent for Administration & Policies / Co-Administrator In Charge
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:
DATE ASSIGNED FOR BOARD CONSIDERATION: June 19, 2024

#### RECOMMENDATION:

It is recommended that the United ISD Board of Trustees graciously accept the following donation(s) which will be attached to the minutes.

The following are donations of \$1,000.00 or more

- 1. A donation of \$2,500.00 was received from Chick-Fil-A to support the 2024 Golf Tournament.
- 2. A donation of \$1,500.00 was received from Mike Castañeda Bail Bonds, to support the E. Herrera Hawks Athletics Program.
- 3. A donation of \$1,001.00 was received from Toro Automotive to the UHS Chess Club.
- 4. A donation of \$1,000.00 was received from the UHS Softball Booster Club to support the UHS Softball Team and will go towards scholarships.
- 5. A donation of \$2,024.42 was received from Veterans Memorial Cheer Booster Club to support the 3<sup>rd</sup>-5<sup>th</sup> grade cheer teams at Veterans Memorial Elementary.

We had 3 donation Under \$1000.00.

- 1. A donation from Zertuche Construction TX, LLC. in the amount of \$75.00 was received and will be used towards the UISD Employee of the Year Event.
- 2. Another donation from Zertuche Construction TX, LLC in the amount of \$75.00 was received and will be used towards the USHS-9<sup>th</sup> Grade.
- 3. A donation made by Trautmann and Garcia, Attorneys At Law, PLLC in the amount of \$500.00 to be used for the UISD Employee of the Year Event.

**GRAND TOTAL:** \$8,675.42

RATIONALE: Enclosed you will find the attachments that coincide with the donations

**BUDGETARY INFORMATION: No Budget Impact** 

POLICY REFERENCE & COMPLIANCE: This is in compliance with Board Policy CDC: Other Revenues, Grants from Private Sources



#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

	INTERDUCES OF STREET LANGE PLACE
	Address: 1916 BOB BULLOCK LP. LAREDO, TEXAS 78043
Contact	Name / Phone Number:
C	Contact E-mail Address:
brough the co	ntribution of:
	ry Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Amount \$ 2,500.00
Non-Me	onetary Contribution - Technology, Equipment, Furniture, or Other Type
Descrip	tion:
2023	GOLF TOURNAMENT 2024
The estin	mated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not
No good	ds or services were provided in exchange for your contribution.
This support will	assist the District in continuing to improve the educational environment.
Name of I	District Employee receiving the Contribution: BOBBY CRUZ
	Title of the District Employee: DIRECTOR
	Campus or Department: ATHLETICS
	Signature: B. Cury by U. Salences
	Date Contribution Received: MAY 20, 2024

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, 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.

E FACE OF THIS CHECK HAS A COLORED BACKGROUND ON WHITE PAPER AND MICROPRINT SIGNATURE LINES



Chick-fil-A at Marketplace at Bob Bullock FSU 1916 Bob Bullock Loop

Laredo, TX 78043-9733

Two Thousand Five Hundred Dollars and 0 Cents

WELLS FARGO BANK, N.A.

0224929593

64-975 612

2500.00 03/28/2024

VOID AFTER 60 DAYS

TO THE U.I.SD. ATHLETICS

ORDER 5208 SANTA CLAUDIA

OF

PAY

LAREDO, TX 78043

**MEMO** 

"O 2 249 29593" 1:06 1 209 7 56 1: 20 7 9 9 0 0 4 16 2 15 "

BEFORE ACCEPTING THIS CHECK PLEASE EXAMINE FOR AN ARTIFICIAL WATERMARK ON BACK

Chick-fil-A at Marketplace at Bob Bullock FSU (02249)

341781 U.I.SD. ATHLETICS \$2,500.00 03/28/2024

03/26/2024

Invoice Number Amount 03262024 \$2,500.00

0224929593





May 2024

#### **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

#### Administrators-In-Charge

Mike Garza Laida P. Benavides Rebecca Coss-Morales

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

This is to inform you that our Hawks Athletics program received a donation of \$1,500 from Mr. Mike Castaneda (Mike's Bail Bonds). This donation was made to help purchase ítems for our Football Plate Sale that was schedule for May 11, 2024.

Thank you

Coach G. Gaytan



To: United ISD Board of Trustees and Administrators

Date: May 23, 2024

#### **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 The United High School Chess Club was given a donation of \$1001.00 from Toro Automotive, for their outstanding dedication to the program. The funds will be deposited into the Chess Club student activity account which will be used for activities and supplies.

Thank You

Jessica C. Salazar

United High School Principal

Administrators-In-Charge

Mike Garza Laida P. Benavides Rebecca Coss-Morales

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



United High School

PAY TO THE ORDER OF

TORO AUTOMOTIVE LLC 1001 GUADALUPE STREET LAREDO, TEXAS 78040 (956) 753-8676



88-252/1149

2125

2125

One Thousand One and 00/100 Dollars

DATE

**AMOUNT** 

03/22/24

\$1,001.00

中

AUTHORIZED SIGNATURE

"OO 2125" #114902528#2116811007"



To: United ISD Board of Trustees and Administrators

Date: May 23, 2024

#### **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 The United High School Softball Team was given a donation of \$1000.00 from UHS Softball Booster Club, for their outstanding dedication to the program. The funds will be deposited into the Softball student activity account which will be used for Scholarships.

Thank You

Jessica C. Salazar

United High School Principal

#### Administrators-In-Charge

Mike Garza Laida P. Benavides Rebecca Coss-Morales

201 Lindenwood Drive Laredo, Texas 78045 Phone: (956) 473-6355 Facsimile: (956) 728-8691 UNITED HIGH SCHOOL SOFTBALL BOOSTER

2811 UNITED AVE
LAREDO, TX 78045

Pay to the order of UHS Softball

INTERNATIONAL BANK OF COMMERCE

WWW.IBC.COM

For SWIWShips.



#### CONTRIBUTION ACKNOWLEDGMENT FORM

### United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: ZERTUCHE CONSTRUCTION TE	XAS, LLC
Address: 107 CALLE DEL NORTE STE. #4	LAREDO, TEXAS 78041
Contact Name / Phone Number:	
Contact E-mail Address:	
brough the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check Certificates or Other	c, Gift Cards, Amount \$ 75.00
Non-Monetary Contribution - Technology, Equipment, Furniture, or C	Other Type
Description:	
EMPLOYEE OF THE YEAR EVENT	
The estimated value is not verified by United ISD. The amount reported District.	I to the IRS is the responsibility of the contributor and not t
No goods or services were provided in exchange for your contribution.	
his support will assist the District in continuing to improve the educational e	environment.
Name of District Employee receiving the Contribution: BOBBY CRUZ	
Title of the District Employee: DIRECTOR	
Campus or Department: ATHLETICS	
Signature: Rouge	Gen by a Salwar
Date Contribution Received: MAY 20, 2024	

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Zertuche Construction Texas, LLC 107 Calle Del Norte Laredo, Texas 78041 Vantage Bank Texas 4819 San Dario Ave Laredo, Texas 78041 88-1527/1149

009646

EZShield Check Fraud Protection for Business

4/11/2024

PAY TO THE ORDER OF

MEMO

United Independent School District

\$ \*\*75.00

Seventy-Five and 00/100\*\*\*\*\*\*\*\*\*

DOLLARS

United Independent School District 3501 E. Saunders Laredo, TX 78041

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

AUTHORIZED SIGNATURE

MP

#OO9646# #114915272# 108093067#

Zertuche Construction Texas, LLC

009646

United Independent School District

Date Type Reference
4/11/2024 Bill

Original Amt. 75.00

Balance Due 75.00 4/11/2024 Discount

Payment 75.00 75.00

Check Amount

73.00

Vantage Bank - 3067

Addn Rossie Cruz Teacher of Year

75 00

009646

Zertuche Construction Texas, LLC

United Independent School District

Date 4/11/2024

Type Reference Bill Original Amt. 75.00 Balance Due 75.00 4/11/2024 Discount

Check Amount

Payment 75.00 75.00



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United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: ZERTUCHE CONSTRUCTION TEXAS, LLC
	Address: 107 CALLE DEL NORTE STE. #4 LAREDO, TEXAS 78041
	Contact Name / Phone Number:
	Contact E-mail Address:
Through	h the contribution of:
	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards,  Certificates or Other  Amount \$ 75.00
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type
	Description:
	BACK TO SCHOOL - UNITED SOUTH 9TH GRADE
	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.
N	lame of District Employee receiving the Contribution: BOBBY CRUZ
	Title of the District Employee: DIRECTOR
	Campus or Department: ATHLETICS
	Signature: De Creen by a Saluar
	Date Contribution Received: MAY 20, 2024

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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Zertuche Construction Texas, LLC 107 Calle Del Norte Suite #4 Laredo, Texas 78041 Vantage Bank Texas 4819 San Dario Ave Laredo, Texas 78041 88-1527/1149

008175

EZ EZShield Check Fraud Protection for Business

6/21/2023

PAY TO THE ORDER OF

United Independent School District

\$ \*\*75.00

Seventy-Five and 00/100\*\*\*\*\*\*\*\*\*\*\*\*

DOLLARS

United Independent School District 3501 E. Saunders

Laredo, TX 78041

MP

**МЕМО** 

Back to School United South 9th Grade

"OOB175" ::114915272: 107946763"

Zertuche Construction Texas, LLC

United Independent School District

Date 6/21/2023

Type Reference Bill

Original Amt. 75.00 Balance Due 75.00 6/21/2023 Discount

AUTHORIZED SIGNATURE

Check Amount

008175

Payment 75.00 75.00

Vantage Bank 6763

Back to School United South 9th Grade

75.00



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

N	me of Contributor/ Organization: TRAUTMANN & GARCIA, ATTORNEYS AT LAW PLLC	
	Address: 7110 ROCIO DRIVE UNIT #13 LAREDO, TEXAS 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 \$ 500.00
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other	Туре
	Description:	
	EMPLOYEE OF THE YEAR EVENT	
	The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibilities.	sibility of the contributor and not the
	No goods or services were provided in exchange for your contribution.	
This suj	port will assist the District in continuing to improve the educational environment.	
ľ	Name of District Employee receiving the Contribution: BOBBY CRUZ	
	Title of the District Employee: DIRECTOR	
	Campus or Department: ATHLETICS	1 -
	Signature: Rosie Cuerby a	Soluar
	Date Contribution Received: MAY 20, 2024	

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88-2481/1149 DOLLARS O \$ 500. DATE 4 5 2024 "OP4PO20404" "O4845P44" "JE5400" PAY TO THE OF WHEEL INDEPENDENT SCHOOL DISTLIC TRAUTMANN & GARCIA, ATTORNEYS AT LAW PLLC
7110 ROCIO DRIVE UNIT # 13
LAREDO, TX 78041 hunderd and

## VETERANS MEMORIAL ELEMENTARY



**Board of Trustees** 

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> 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

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

Veterans Memorial Elementary

Luz Edith Ramirez, Principal 5909 St. Luke Blvd. Laredo, Texas 78046 P956 473-1200 Fax 956 473-1299 Date: June 10, 2024
To: Laida P. Benavides
Rebecca C. Morales
Joseph Mike Garza
UISD Board Members

From: Luz Edith Serna-Ramirez, Veterans Memorial Principal

Subject: VME Cheer Booster Club

To Whom It May Concern:

The VME Cheer Booster Club is donating \$2,024.42 to the Third-Fifth Grade cheer team at Veterans Memorial Elementary in order to pay for their Varsity uniforms. Amount allocated to each student is documented in attached paperwork.

Sincerely,

Luz Edith Serna-Ramirez

ly low La. Clip

Principal

### Veterans Memorial Elementary 5909 St. Luke Blvd Laredo, TX 78046

Receipt: 1456

RECEIPT

Date: 5/10/2024

Received From: Cecilia Garcia

Account Number 301000 23243161

Account Title

Check Cheerleaders

Memo

Booster - Uniform payment

Amount

\$2024.42

\$2024.42

C Hanciel

Alo 5/10/24

Received By

HUB-HACUSAND HURTHY FOUR CAND 18/100 DOLLARS A 12 2 4 4 9 0 2 5 2 8 12 4 4 5 9 5 8 3 3 4 11 VNJE BUOOTER CLUB LINGO, TX IBC VOICE - (956) 723-2729

VIEWO UNIT-OVIM DOUNDING.