



UNITED INDEPENDENT SCHOOL DISTRICT

AGENDA ACTION ITEM

TOPIC: Donations

SUBMITTED BY: Roberto J. Santos of Superintendent

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: October 17, 2007

RECOMMENDATION: It is recommended that the Board of Trustees graciously accept the following, donation(s) and this will be attached to minutes.

The following are donations over \$1000

1. United South Middle School received a donation of \$1,175.90 from the United South Middle PTC.
2. United South High School received a donation of \$1,000.00 from Wal-Mart.
3. United High School received the following donations:

Person, Whitworth, Borchers, Morales	\$1,000.00
Dagoberto Gonzalez, M.D.	\$1,000.00
Football Booster Club	\$2,504.80
Football Booster Club	\$3,694.00
Wal-Mart	\$1,000.00

The following are donations under \$1000

1. Trautmann Middle School received a donation of \$585.00 from Zelma Ruiz, Rebecca Morales, and Aurora Infante Booster Club.
2. United South High School Sophomore Class received a donation of \$30.00 from Central Pallets.
3. United South High School Mariachi Group received a donation of \$250.00 from Mr. & Mrs. Jose T. Sanchez.
4. Trautmann Middle School received a donation of \$49.62 from Target.
5. United South High School received a donation of \$131.45 from Target.
6. United South High School ROTC received a donation of \$150.00 from Henry Gutierrez.
7. United South High School Principal's Account received a donation of \$100.00 from MAG Promotions.
8. Lamar Bruni Vergara Middle School Student Activity Club received a donation of \$60.00 from the 8th Grade Teachers (Mr. Jose Barrera, Ms. Claudia Vargas, Ms. Alexandra Lopez, Ms. Margarita Rodriguez, Mr. Roberto Gonzalez, Ms. Graciela Hernandez, Ms. Blanca Gonzalez, Ms. Diana Esquivel)
9. United High School received the following donations:

Timeless Designs	\$190.00
Diamond Doll Club	\$300.00
Nora Sanchez	\$150.00
West Wind Development	\$100.00
West Wind Development	\$100.00
So. Texas Chiropractic, Inc.	\$150.00
TSI Equipment	\$200.00

Grand Total: \$13,920.77

RATIONALE:

Enclosed you will find the attachments that coincide with the donations.

BUDGETARY INFORMATION:

No Budget Impact.

BOARD POLICY REFERENCE AND COMPLIANCE:


This is in compliance and in accordance with Board Policy CDC: Other Revenues, Grants from Private Sources.



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto Santos
Superintendent

To: Mr. Roberto Santos, Superintendent

From: Selma J. Santos, Principal 

Subject: DONATION

Date: October 1, 2007

United South Middle School has received the following donation:

\$1,175.90 from PTC.

We respectfully request that this donation be placed in the agenda for the next board meeting for the approval by the board. United South Middle School greatly appreciates the donation. The donation will be for the purchase on an Ice Maker Machine



United South Middle School
Selma J. Santos, Principal

3707 Ave. Los Presidentes • Laredo, Texas 78046 • (956) 473-7700 • Fax (956) 473-7799

UNITED SOUTH MIDDLE SCHOOL
2613 BANDERA DRIVE
LAREDO, TX 78046

Date 9/26/07

101
A114900313A

PAY TO THE
ORDER OF

United South Middle School

\$ 1,175.90

One Thousand One Hundred Seventy Five & 90/100 -

Dollars



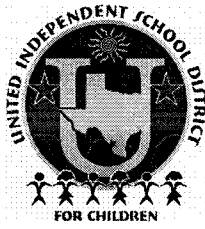
THE LAREDO NATIONAL BANK
SERVING TWO NATIONS SINCE 1892 MEMBER FDIC
P.O. BOX 59 700 SAN BERNARDO LAREDO, TX 78042

Security features
included.
Details on back.

MEMO ICE MACHINE DONATION

Rudy Velez Patricia Reyes
Authorized Signature

⑈114900313⑈ 0101⑈433219147⑈



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

To: Roberto J. Santos, Superintendent

From: Roylin B. Wilson, Principal 

Subject: Donation

Date: September 17, 2007

The United South High School ROTC Account has received the following donation:

Wal-Mart	\$ 1,000.00
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We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

United South High School ROTC Account is very appreciative to the above-mentioned organization for their generous donation.



United South High School
Roylin Wilson, Principal

4001 Ave. Los Presidentes • Laredo, Texas 78046 • (956) 473-5400 • Fax (956) 473-5599

09-21-07P03:59 RCVD

WAL-MART FOUNDATION

UNITED SOUTH HIGH SCHOOL

Location: 3518

Account #: 8995 MATCHING GRANTS

CHECK NUMBER	CHECK AMOUNT
1364125	\$ 1,000.00

Wal-Mart Store # 3518
2320 BOB BULLOCK LOOP
LAREDO TX 780430000

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

WAL-MART FOUNDATION
702 S.W. 8th Street
BENTONVILLE, ARKANSAS 72716

BANK OF BENTONVILLE
BENTONVILLE, AR
81-701 / 829

DATE OF CHECK	CHECK NUMBER
08/30/2007	1364125

CHECK AMOUNT
\$ *****1,000.00

Void After 180 Days

PAY ONE THOUSAND DOLLARS AND NO CENTS

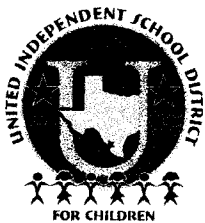
TO THE ORDER UNITED SOUTH HIGH SCHOOL
LAREDO TX

3518 - 8995


Executive VP, Finance and Treasurer

⑈ 1364125⑈ ⑆ 082908816⑆

95525192⑈



UNITED INDEPENDENT SCHOOL DISTRICT

Raymundo Gonzalez, III, Principal
Trautmann Middle School

Board of Trustees

John M. Bruce
President
District 7

Pat Campos
Vice-President
District 3

Juan Antonio Molina, Jr.
Secretary
District 4

Ricardo Molina
Parliamentarian
District 1

Francisco "Pancho"
Gonzalez, Jr.
Member
District 2

William "Bill" Johnson
Member
District 5

Juan Roberto Ramirez
Member
District 6

TO: ROBERTO J. SANTOS, SUPERINTENDENT

FROM: RAYMUNDO GONZALEZ, III *RGIII*

SUBJECT: DONATION

DATE: OCTOBER 9, 2007

TRAUTMANN MIDDLE SCHOOL HAS RECEIVED THE FOLLOWING
DONATION:

\$585.00 CHECK # 132 FROM ZELMA M. RUIZ, REBECCA MORALES AND
AURORA INFANTE BOOSTER CLUB

WE RESPECTFULLY REQUEST THAT YOU PLACE THIS ITEM ON THE
NEXT BOARD MEETING AGENDA FOR APPROVAL BY THE BOARD.
TRAUTMANN MIDDLE SCHOOL IS VERY APPRECIATIVE FOR THIS
GENEROUS DONATION.

Roberto J. Santos
Superintendent

ACCT #3
ZELMA M. RUIZ 05-07
REBECCA MORALES
AURORA INFANTE
BOOSTER CLUB
1509 WHITE TAIL LN.
LAREDO, TEXAS 78045
Pay to the order of Trautmann Middle School \$ 585.00
Five hundred eighty-five & 10/100
IBC Free CHECKING
Zelma M. Ruiz
1149 2110573554
132
1149 2110573554
1149 2110573554
1149 2110573554



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

To: Roberto J. Santos, Superintendent

From: Roylin B. Wilson, Principal *RBW*

Subject: Donation

Date: October 5, 2007

The United South High School Sophomore Class has received the following donation:

Central Pallets

\$ 30.00

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

United South High School Sophomore Class is very appreciative to the above-mentioned organization for their generous donation.



United South High School
Roylin Wilson, Principal

4001 Ave. Los Presidentes • Laredo, Texas 78046 • (956) 473-5400 • Fax (956) 473-5599

CENTRAL PALLETS

RT. 3, BOX 6M, HWY. 359
P.O. BOX 2623
LAREDO, TX 78044

49015

PAY
TO THE
ORDER OF

United South Sophomore
Thirty & more

DATE

Oct 4, 1977

88-31 201
1149
1034421

\$

30.00

DOLLARS



Security Features
Indicated on Back

THE LAREDO NATIONAL BANK
SERVING TWO NATIONS SINCE 1892 / MEMBER FDIC
P.O. BOX 59 700 SAN BERNARDO LAREDO, TX 78042

VOID AFTER 60 DAYS

FOR

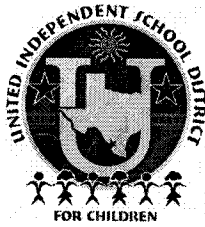
Donation

Raul Maldonado

MP

⑈049015⑈ ⑆114900313⑆

⑈103442⑈



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

To: Roberto J. Santos, Superintendent

From: Roylin B. Wilson, Principal *RBW*

Subject: Donation

Date: September 21, 2007

The United South High School Mariachi Group has received the following donation:

Mr. & Mrs. Jose T. Sanchez

\$ 250.00

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

United South High School Mariachi Group is very appreciative to the above-mentioned organization for their generous donation.



United South High School
Roylin Wilson, Principal

4001 Ave. Los Presidentes • Laredo, Texas 78046 • (956) 473-5400 • Fax (956) 473-5599

09-25-07P03:08 RCVD

Donation for Mariachi performance

JOSE T. SANCHEZ
JUANITA D. SANCHEZ
1416 MONTERREY AVE.
LAREDO, TX 78040

88-31
1149

2327074

1769

9/15/07
Date

© DELUXE WALLET OR DUPLICATE

Pay to the order of United South High School
Two Hundred Fifty & no/100

\$ 250.00

Dollars

Security Features
Included
Details on Back.



THE LAREDO NATIONAL BANK

SERVING TWO NATIONS SINCE 1892 / MEMBER FDIC

P.O. BOX 59 700 SAN BERNARDO LAREDO, TX 78042

Brings comfort and peace to all who believe.

Mariachi for Mariachi

Jose T. Sanchez

⑆ 114900313⑆ 1769 2327074⑆

SIMONE - photograph © Marco Lippman

ANGEL'S WAYS



UNITED INDEPENDENT SCHOOL DISTRICT

Raymundo Gonzalez, III, Principal
Trautmann Middle School

Board of Trustees

John M. Bruce
President
District 7

Pat Campos
Vice-President
District 3

Juan Antonio Molina, Jr.
Secretary
District 4

Ricardo Molina
Parliamentarian
District 1

Francisco "Pancho"
Gonzalez, Jr.
Member
District 2

William "Bill" Johnson
Member
District 5

Juan Roberto Ramirez
Member
District 6

TO: ROBERTO J. SANTOS, SUPERINTENDENT

FROM: RAYMUNDO GONZALEZ, III *Raymundo*

SUBJECT: DONATION

DATE: SEPTEMBER 18, 2007

TRAUTMANN MIDDLE SCHOOL HAS RECEIVED THE FOLLOWING
DONATION:

\$49.62 CHECK # 1789812 TARGET

WE RESPECTFULLY REQUEST THAT YOU PLACE THIS ITEM ON THE
NEXT BOARD MEETING AGENDA FOR APPROVAL BY THE BOARD.
TRAUTMANN MIDDLE SCHOOL IS VERY APPRECIATIVE FOR THIS
GENEROUS DONATION.

The face of this document has a security background and micro printing in the signature line.



Take Charge of Education
Mail Stop 5CD
PO Box 59214
Minneapolis, MN 55459-0214

TAKE CHARGE OF EDUCATIONSM
School Fundraising program

1789812

82-164
1021

CHECK NO.

DATE
09/06/07

AMOUNT
*\$49.62

VOID AFTER 7 MONTHS

PAY Forty nine and 62/100 Dollars

Pay to the
order of

TRAUTMANN MIDDLE SCHOOL
ATTN: PRINCIPAL
8501 CURLY LANE
LAREDO, TX 78045 0000



0000000000112877

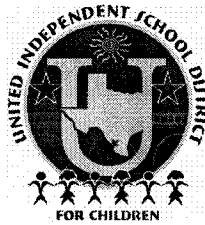
Roberto J. Santos
Superintendent

Gregg Stinchfield
President, Target Stores

⑈ 178981211 ⑆ 102101645 ⑆ 126400037738 ⑈

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

8501 Curly Lane. - Laredo, TX 78045 - (956) 473- 7400 - Fax (956) 473-7499



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

To: Roberto J. Santos, Superintendent

From: Roylin B. Wilson, Principal *RW*

Subject: Donation

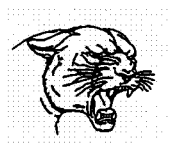
Date: September 17, 2007

The United South High School Principal's Account has received the following donation:

Target \$ 131.45

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

United South High School Principal's Account is very appreciative to the above-mentioned organization for their generous donation.



United South High School
Roylin Wilson, Principal

4001 Ave. Los Presidentes • Laredo, Texas 78046 • (956) 473-5400 • Fax (956) 473-5599

09-21-07 03:59

The face of this document has a security background and micro printing in the signature line.



TARGET

Take Charge of Education

Mail Stop 500

P.O. Box 59214

Minneapolis, MN 55459-0214

TAKE CHARGE OF EDUCATION[®]
School Fundraising program

1759434

CHECK NO.

82-164
1021

PAY One hundred thirty one and 45/100 Dollars

Pay to the
order of

UNITED SOUTH HIGH SCHOOL
ATTN: PRINCIPAL
4001 AVENIDA LOS PRESIDENTS
LAREDO, TX 78046 6044

DATE	AMOUNT
09/06/07	*\$131.45

VOID AFTER 7 MONTHS



0000000000101644

Aspen, Colorado 81051

Gregg Steinke
President, Target Stores

⑈ 1759434 ⑈ ⑆ 102101645 ⑆ 126400037738 ⑈



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

To: Roberto J. Santos, Superintendent

From: Roylin B. Wilson, Principal *RBW*

Subject: Donation

Date: September 17, 2007

The United South High School ROTC Account has received the following donation:

Henry Gutierrez

\$ 150.00

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

United South High School ROTC Account is very appreciative to the above-mentioned organization for their generous donation.



United South High School
Roylin Wilson, Principal

4001 Ave. Los Presidentes • Laredo, Texas 78046 • (956) 473-5400 • Fax (956) 473-5599

09-21-07P03:59 2010

JROTC

HENRY E GUTIERREZ
LIC. 04156937
PH. 956-722-8293
P.O. BOX 2462
LAREDO, TX 78044

88-31₂
1149
22303619

No. 1558

~~DATE~~ 17-Sept-07

Pay to the order of United South Marine Corps Junior ROTC \$ 150.00

One hundred fifty and no/100

~~Amount~~ Security Features Included. Details on Back.

LAB THE LAREDO NATIONAL BANK
SERVING TWO NATIONS SINCE 1892 / MEMBER FDIC
P.O. BOX 59 700 SAN BERNARDO LAREDO, TX 78042

~~Amount~~ Donation

Henry E Gutierrez

⑆1114900313⑆ 1558⑈22303619⑈

Only \$100.00 DONATION
\$50.00 F#0708-7



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

To: Roberto J. Santos, Superintendent

From: Roylin B. Wilson, Principal

Subject: Donation

Date: September 12, 2007

The United South High School Principal's Account has received the following donation:

MAG Promotions

\$ 100.00

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

United South High School Principal's Account is very appreciative to the above-mentioned organization for their generous donation.



United South High School
Roylin Wilson, Principal

4001 Ave. Los Presidentes • Laredo, Texas 78046 • (956) 473-5400 • Fax (956) 473-5599

Kol's

MAG PROMOTIONS 11-99
P.O. BOX 451608 PH. 956-722-2453
LAREDO, TX 78045-0039

6304

PAY
TO THE
ORDER OF

DATE 8-24-2007 ⁸⁸⁻⁹⁹⁰ 1

U S A S

\$ 100.00

DOLLARS ☒ Security Features
See Back

One Hundred

M. J. Guevara

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈006304⑈ ⑆114909903⑆0000056194⑈

IBC
Commerce Bank
Laredo, TX (956) 791-1616



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto Santos
Superintendent

To: Mr. Robert J. Santos, Superintendent
From: Annabel Rubio, Principal *ARubio*
Re: Donation
Date: September 11, 2007

Lamar Bruni-Vergara Middle School Student Activity Club has received the following donation from the:

8 th Grade Teachers of Lamar Bruni Vergara Middle School	\$60.00
Mr. Jose Barrera	
Ms. Claudia Vargas	
Ms. Alexandra Lopez	
Ms. Margarita Rodriguez	
Mr. Roberto Gonzalez	
Ms. Graciela Hernandez	
Ms. Blanca Gonzalez	
Ms. Diana Esquivel	

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

Lamar Bruni-Vergara Middle School Student Activity greatly appreciates the above-mentioned organization for their generous and attentive donation.

Attachment



Lamar Bruni-Vergara Middle School
Annabel Rubio, Principal

5910 St. Luke Blvd. • Laredo, Texas 78046 • (956) 473-6600 • Fax (956) 473-6699



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

To: Roberto Santos, Superintendent
From: Alberto Aleman Jr., UHS Principal
Date: October 11, 2007
Subject: Acceptance of Donations

United High School has received the following donations:

8/6/07	Donations (Tennis)	Person, Whitworth, Borchers Morales	\$1,000.00
8/6/07	Donations (Tennis)	Timeless Designs	\$ 190.00
8/8/07	Donations Scholarships	Dagoberto Gonzalez M.D.	\$ 1,000.00
8/15/07	UHS Baseball Booster	Diamond Doll Club	\$ 300.00
8/28/07	Donations (Tennis)	Nora Sanchez	\$ 150.00
		West wind Dev.	\$ 100.00
		West wind Dev.	\$ 100.00
		So. TX. Chiro. Inc.	\$ 150.00
9/4/07	FFA	TSI Equipment, Inc.	\$ 200.00
9/18/07	Football Booster Club	FB Booster Club	\$ 2,504.80
	Football Booster Club	FB Booster Club	\$ 3,694.00
9/18/07	Scholarship	Wal-Mart	\$ 1,000.00

We respectfully request that you place this item on the next board meeting agenda for approval by the board.

Your attention to this matter would be greatly appreciated.



United High School
Alberto Aleman, Jr., Principal
8800 McPherson Road • Laredo, Texas 78045 • (956) 473-5600 • Fax (956) 473-1980



UNITED HIGH SCHOOL

8800 McPherson
LAREDO, TEXAS 78045

DEPOSIT BREAKDOWN FORM

Account #: 52 Activity: TennisFund Raiser/Source of Money **F#** _____Donations to Sponsor Ally BoardDate 8-6-07

FOR OFFICE USE ONLY

Date Sent to Bank 8/6/07Amount \$ 1,190.00Receipt No. 69183

COINS			CURRENCY		
	TOTAL			TOTAL	
PENNIES			ONES		
NICKELS					
DIMES					
QUARTERS					
HALF-DOLLARS					
DOLLARS					
Total Coins	\$		Total Currency	\$	

CHECKS (list or attach copies)					
CHECK #	NAME	AMOUNT	CHECK #	NAME	AMOUNT
10365	Person Whitworth, Borchers, Inc.	1,000.00			
3739	Timeless Designs	190.00			
			Total Checks \$ <u>1,190.00</u>		

COINS

CURRENCY

CHECK TOTAL (attach tape) 1,190.00TOTAL DEPOSIT 1,190.00RECEIPTS/LISTS ☐ YES ☐ NOMark Collins
Sponsor Signature8-6-07
DateAlly
Deposit Received by8/6/07
Date



UNITED HIGH SCHOOL

8800 McPherson
LAREDO, TEXAS 78045



DEPOSIT BREAKDOWN FORM

Account #: 110 Activity: Scholarship

Fund Raiser/Source of Money (F# _____)

Donation for Scholarships

Date 8/8/07

FOR OFFICE USE ONLY

Date Sent to Bank 8/8/07

Amount \$ 1,000.00

Receipt No. 26579

COINS			CURRENCY		
	TOTAL			TOTAL	
PENNIES			ONES		
NICKELS			FIVES		
DIMES			TENS		
QUARTERS			TWENTIES		
HALF-DOLLARS			FIFTIES		
DOLLARS			HUNDREDS		
Total Coins		\$	Total Currency		\$

CHECKS (list or attach copies)					
CHECK #	NAME	AMOUNT	CHECK #	NAME	AMOUNT
5081	Dagoberto Gonzalez Jasso, M.D.	\$1,000.00			
			Total Checks		\$

COINS

CURRENCY

CHECK TOTAL (attach tape)

TOTAL DEPOSITRECEIPTS/LISTS ☐ YES ☐ NO

Sponsor Signature

Deposit Received by

Date _____

Date _____

UNITED HIGH SCHOOL

8800 McPherson
LAREDO, TEXAS 78045

DEPOSIT BREAKDOWN FORM

Account #: 89 Activity: Diamond DollsFund Raiser/Source of Money **F#** Donationfrom U.H.S Baseball BoosterDate 8/15/07 Club

FOR OFFICE USE ONLY

Date Sent to Bank 8/15/07Amount \$ 300.00Receipt No. 69191

COINS			CURRENCY		
	TOTAL			TOTAL	
PENNIES		ONES			
NICKELS		FIVES			
DIMES		TENS			
QUARTERS		TWENTIES			
HALF-DOLLARS		FIFTIES			
DOLLARS		HUNDREDS			
Total Coins	\$	Total Currency	\$		

CHECKS (list or attach copies)					
CHECK #	NAME	AMOUNT	CHECK #	NAME	AMOUNT
<u>223</u>	<u>Diamond Doll Club</u>	<u>300.00</u>			
Total Checks					\$ <u>300.00</u>

COINS

CURRENCY

CHECK TOTAL (attach tape)

TOTAL DEPOSIT

RECEIPTS/LISTS

☐ YES☐ NO

Sponsor Signature

Date

Deposit Received by

Date



HIGH SCHOOL

8800 McPherson

LAREDO, TEXAS 78045

DEPOSIT BREAKDOWN FORM

Account #: 52 Activity: Tennis

Fund Raiser/Source of Money (F#)

Sponsor Board 703 Donations

Date 8-28-07

FOR OFFICE USE ONLY

Date Sent to Bank 8/28/07

Amount \$ 500.00

Receipt No. 69201

COINS						CURRENCY							
PENNIES NICKELS DIMES QUARTERS HALF-DOLLARS DOLLARS			TOTAL			ONES FIVES TENS TWENTIES FIFTIES HUNDREDS			TOTAL				
Total Coins			\$				Total Currency			\$			
CHECKS (list or attach copies)													
CHECK #	NAME		AMOUNT	CHECK #	NAME		AMOUNT						
11439	Nora Sanchez 6920		150.00										
4250	Westwind Development		100.00										
1480	Westwind Development		160.00										
6670	South Texas Chiropractic Inc.		150.00										
				Total Checks								\$500.00	

COINS

CURRENCY

CHECK TOTAL (attach tape) 500.00

TOTAL DEPOSIT *500.00*

RECEIPTS/LISTS ☐ YES ☐ NO

Mark Collins
Sponsor Signature

8-28-07
Date

Deposit Received by

Date _____

**UNITED HIGH SCHOOL**8800 McPherson
LAREDO, TEXAS 78045**DEPOSIT BREAKDOWN FORM**Account #: 18 Activity: FFAFund Raiser/Source of Money F# donationuse of barbecue pitDate 9-4-07**FOR OFFICE USE ONLY**Date Sent to Bank 9/4/07Amount \$ 200.00Receipt No. 69229

COINS			CURRENCY		
	TOTAL			TOTAL	
PENNIES		ONES			
NICKELS		FIVES			
DIMES		TENS			
QUARTERS		TWENTIES			
HALF-DOLLARS		FIFTIES			
DOLLARS		HUNDREDS			
Total Coins		\$	Total Currency		\$

CHECKS (list or attach copies)					
CHECK #	NAME	AMOUNT	CHECK #	NAME	AMOUNT
098172	T.S.I. Equipment, INC	\$200.00			
Total Checks					\$200.00

COINS —CURRENCY —CHECK TOTAL (attach tape) \$200.00TOTAL DEPOSIT \$200.00RECEIPTS/LISTS ☐ YES ☐ NOSponsor Signature Date 9/4/07Deposit Received by Date 9/4/07



UNITED HIGH SCHOOL

8800 McPherson
LAREDO, TEXAS 78045

DEPOSIT BREAKDOWN FORM

Account #: 110 Activity: Scholarship

Fund Raiser/Source of Money (F#) Wat Mar Donation - Barred Jan

Date 9/18/07

FOR OFFICE USE ONLY

Date Sent to Bank 7/18/07

Amount \$ 1,000.00

Receipt No. 26604

COINS			CURRENCY		
	TOTAL		TOTAL		
PENNIES	_____	ONES	_____		
NICKELS	_____	FIVES	_____		
DIMES	_____	TENS	_____		
QUARTERS	_____	TWENTIES	_____		
HALF-DOLLARS	_____	FIFTIES	_____		
DOLLARS	_____	HUNDREDS	_____		
Total Coins		\$	Total Currency		
		\$			

CHECKS (list or attach copies)					
CHECK #	NAME	AMOUNT	CHECK #	NAME	AMOUNT
438	3360				
	Wol-Mat				
	San Bernardino				
		\$1,000.00			
Total Checks					\$1,000.00

COINS

CURRENCY _____

CHECK TOTAL (attach tape) 1,000.00

TOTAL DEPOSIT *1,000.00*

RECEIPTS/LISTS ☐ YES ☐ NO

Joseph C. Lopez 9-18-07
Sponsor Signature Date

0 AS 9/18/07
Deposit Received by Date