



UNITED INDEPENDENT SCHOOL DISTRICT

AGENDA ACTION ITEM

TOPIC: Donations

SUBMITTED BY: David H. Gonzalez of Superintendent

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: November 16, 2022

RECOMMENDATION:

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

The following are donations of \$1000 or more

1. United South High School Cheerleaders received a donation of \$8,360.00 from the Booster Club to pay for the choreographer.
2. Malakoff Elementary School received several donations totaling \$3,787.00 for their annual Fall "Jamaica".
3. Federal Programs Department received a donation of \$3,000.00 from IBC for the UISD "Spirit of Giving" event.
4. UISD Athletics Department received the following donations for the 2022 UISD Golf Tournament:
 - Killam Development - \$3,000
 - PNC Financial Services Group - \$3,000
 - Bricks & Tile - \$2,000
 - KCI Technologies - \$2,000
 - La Posada Hotel - \$1,000
 - Border Olympics - \$1,000
 - Aisys Consulting - \$1,000
 - Synergy Structural Engineering - \$1,000
5. United High School FFA received the following donations:
 - Rocking PY Services - \$1,000
 - Grand Transportation, LLC - \$1,000

The following are donations under \$1,000

1. UISD Athletics Department received the following donations for the 2022 UISD Gold Tournament:
 - Utility Trailer Sales - \$500
 - Alpha-Omega Electrical Services - \$200
 - Zertuche Construction Texas - \$150

Grand Total: \$31,997.00

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

BUDGETARY INFORMATION: No Budget Impact

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



UNITED INDEPENDENT SCHOOL DISTRICT

David H. Gonzalez
Superintendent

November 10, 2022

To whom It May Concer,

United South High School Cheer team received a donation in the amount of \$8,360.00 from the Cheer Booster Club. This donation was given to pay the Choreographe. The donation was given in cash and deposited on October 5, 2022 (Receipt #9754).



Adriana P. Ramirez, Principal
United South High School

4001 Avenida Los Presidentes • Laredo, Texas 78046 • (956) 473-5401 • Fax (956) 473-5599



UNITED INDEPENDENT SCHOOL DISTRICT

David H. Gonzalez
Superintendent

Memorandum

To: David H. Gonzalez, Superintendent
From: Anna R. Martinez, Principal *AM*
Subject: Donation
Date: October 11, 2022

Dr. M. E. Malakoff Elementary received various donations from our parents for our annual Fall "Jamaica." PK and Kinder also received small toys and food items to make nachos at an estimated total cost of \$282.00. 1st grade received food items to make frito pie and small toy donations at total estimated cost of \$462.00. 2nd grade received plant donations at an estimated cost of 820.00. 3rd grade received donations of food items to make flaming hots with cheese at total estimated cost of \$1,113.00. 4th Grade received donations from our parents of bottled water, cokes, bag of chips and cookies for an estimated cost of \$668.00. 5th grade received donations of sodas and snacks at an estimated total cost of \$282.00. Special Services received donations of food items to make corn in a cup and tostadas at an estimated cost of \$160.00.

We request this item be placed on the agenda for approval at the next board meeting.

Dr. M. E. Malakoff Elementary School is very appreciative of the generosity of these donors.

Total: \$3,787.00

XC: Cindy Rodriguez, Executive Director for Elementary Education



Dr. M. E. Malakoff Elementary at San Isidro
Anna R. Martinez, Principal

2810 Havana Drive - Laredo, Texas 78045 - Phone (956) 473-4800 Fax (956) 473-4899

Disclaimer

It is the policy of United I.S.D. not to discriminate on the basis of race, color, national origin, sex, or handicap in its programs, services, or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.



Maria Salinas <axsalina@uisd.net>

Fwd: Scanned from a Xerox Multifunction Printer

Rebecca Morales <rmorales@uisd.net>

Fri, Oct 21, 2022 at 1:29 PM

To: Griselda Rodriguez <grirodriguez@uisd.net>, Maria Salinas <axsalina@uisd.net>

Cc: DAVID GONZALEZ <dhgonzalez@uisd.net>

Good afternoon,

We received a donation from IBC in the amount of \$3,000 for this year's UISD "Spirit of Giving" event. Can you please include it in next month's board agenda?

Thank you!

----- Forwarded message -----

From: <noreply@uisd.net>

Date: Fri, Oct 21, 2022 at 1:22 PM

Subject: Scanned from a Xerox Multifunction Printer

To: <rmorales@uisd.net>

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: machine location not set

Multifunction Printer Name: Xerox AltaLink C8155 (9F:55:B7)

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

--

REBECCA MORALES
Executive Director
Federal and State Programs
rmorales@uisd.net
956-473-6259

UNITED ISD
**FEDERAL & STATE
PROGRAMS**

CLICK BELOW TO LEARN MORE ABOUT OUR PROGRAMS

AFTER SCHOOL ADVENTURES | FAMILY MATTERS RESOURCE CENTER | EIT FOR THE FUTURE | MIGRANT EDUCATION | MILITARY CONNECTED

The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.


This communication may contain material protected by the federal Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. § 1232 *eg. seq.*) and in the implementing federal regulations found in 34 CFR § 99.31. FERPA is specifically incorporated into the Texas Public Information Act (formerly known as the Open Records Act). It is listed as an exception to records that are subject to disclosures to the public. Any unauthorized disclosure of confidential information is prohibited as provided in FERPA.

INVOICE NO	COMMENT	DATE	NET AMOUNT
IN-000144626	3864, IBC: 2022 SPIRIT OF GIVING EVENT - SPONSORSHIP	9/30/2022	3,000.00


Donation
4843 - 2197.00

CHECK NO : 10022395 10/04/2022 UNITED INDEPENDENT SCHOOL DI: CHECK TOTAL: \$3,000.00

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

 IBC INTERNATIONAL BANK OF COMMERCE MEMBER FDIC INTERNATIONAL BANCSHARES CORPORATION	DATE	CHECK NO
	10/04/2022	10022395

Three Thousand and 00/100

PAY TO THE ORDER OF:	UNITED INDEPENDENT SCHOOL DISTRICT 201 LINDENWOOD RD LAREDO, TX 78045	AMOUNT *****\$3,000.00
	 AUTHORIZED SIGNATURE	

⑈ 10022395 ⑆ 114902528 ⑆ 70070301

See Reverse Side For Easy Opening Instructions



ACCOUNTING DEPARTMENT
 P.O. BOX 1359
 LAREDO TX 78042 - 1359

UNITED INDEPENDENT SCHOOL DISTRICT
 201 LINDENWOOD RD
 LAREDO, TX 78045

MO-7181818-112-VG



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Killam Development
Address: P.O. Box 499 Laredo, Texas 78042-0499
Contact Name / Phone Number: 956-724-7141
Contact E-mail Address: _____

Through the contribution of:

#011442

Monetary Contribution – Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other

Amount \$ 3,000.⁰⁰

Non-Monetary Contribution – Technology, Equipment, Furniture, or Other

Type

Description:

2022 UISD Golf Tournament

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 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: B. Cruz by A. Salinas
Date Contribution Received: 10/19/22

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 deductible 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.

011442 NO.

DATE:09/12/2022 CK#:11442 TOTAL:\$3,000.00*** BANK:TCB - Operating(tcbooper1)
PAYEE:United ISD Department of Athletics(uisdathel)

Property Address - Code	Invoice - Date	Description	Amount
Killam Development, Ltd. - -kd	091222 - 09/12/2022		3,000.00
			<hr/> 3,000.00

KILLAM DEVELOPMENT, LTD.
P.O. BOX 499
LAREDO, TEXAS 78042-0499
(956) 724-7141

Texas Community Bank, N.A.
Laredo, Texas
88-2481/1149

011442 NO.

DATE

09/12/2022

AMOUNT

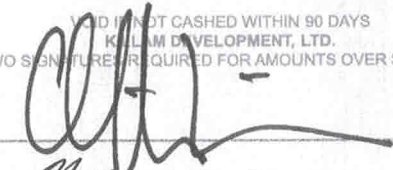
\$3,000.00***


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

TO THE
ORDER
OF

United ISD Department of Athletics
c/o Bobby Cruz, Director of Athletics
5208 Santa Claudia Lane, TX 78043

VOID IF NOT CASHED WITHIN 90 DAYS
KILLAM DEVELOPMENT, LTD.
TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1,000.00





⑈011442⑈ ⑆114924810⑆ ⑈1010003590⑈

09/12/2022

**** THREE THOUSAND AND 00/100 DOLLARS

\$3,000.00***

United ISD Department of Athletics
c/o Bobby Cruz, Director of Athletics
5208 Santa Claudia Lane, TX 78043

NON-NEGOTIABLE



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: PNC Financial Services Group
Address: _____
Contact Name / Phone Number: _____
Contact E-mail Address: Vendorpayments@pnc.com

Through the contribution of: #0001906586
 Monetary Contribution – Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 3,000.00
 Non-Monetary Contribution – Technology, Equipment, Furniture, or Other Type

Description:
2022 UISD Golf Tournament

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 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 Dept.
Signature: B. Cruz by A. Salinas
Date Contribution Received: 10/19/22

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The PNC Financial Services Group
 vendorpayments@pnc.com
 Pittsburgh, PA 15222

September 16, 2022



>000122 4580374 0001 092574 BULK 5930662
 UNITED INDEPENDENT SCHOOL DIST
 ATTN BOBBY CRUZ
 5208 SANTA CLAUDIA LANE
 LAREDO TX 78043

VENDOR NUMBER: 0000354875
 CHECK DATE: 09/16/2022
 CHECK NUMBER: 0001906586
 CHECK AMOUNT: \$3,000.00

PAGE: 1 OF 1

DATE	VOUCHER ID	INVOICE NUMBER	INVOICE AMOUNT	ADJ/DISC	NET AMOUNT
08/29/22	12704278	1901900	\$3,000.00	\$0.00	\$3,000.00
Mail to Rosa Cruz H4-E632-01-1 600 San Bernardo Plaza Bldg 2nd Floor					
TOTAL			\$3,000.00	\$0.00	\$3,000.00

03R6 (08/16)



The PNC Financial Services Group
 vendorpayments@pnc.com
 Pittsburgh, PA 15222



0001906586
 September 16, 2022

60 - 162 / 433

Pay To The Order Of: UNITED INDEPENDENT SCHOOL DIST
 ATTN BOBBY CRUZ
 5208 SANTA CLAUDIA LANE
 LAREDO, TX 78043

*****\$3,000.00***

Amount: THREE THOUSAND DOLLARS 00/100

Authorized Signature

NC Bank, N.A. 001

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER,

⑈000 1906586⑈ ⑆043301627⑆ 0009596402⑈



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Bricks + Tile
Address: 6423 McPherson Rd. Ste 1 Laredo, Tx 78041
Contact Name / Phone Number: 956-722-5038
Contact E-mail Address: _____

Through the contribution of:



Monetary Contribution – Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other

Amount \$ 2,000⁰⁰



Non-Monetary Contribution – Technology, Equipment, Furniture, or Other

Type

Description:

2022 UISD Golf Tournament

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Name of District Employee receiving the Contribution: Bobby Cruz
Title of the District Employee: Director
Campus or Department: Athletics
Signature: B. Cruz by A. Salazar
Date Contribution Received: 10/19/20

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Bricks & Tile International

Invoice Paid

Invoice Paid

Invoice Paid

Invoice Paid

Invoice Paid

28419

28419

UNITED I. S. D.

9/27/22

\$2,000.00

Memo:

silver sponsor 2022Golf Tour.



6423 McPherson Rd., Suite 1
Laredo, TX 78041
(956) 722-5038
Fax (956) 722-3551

TEXAS COMMUNITY BANK
LAREDO, TEXAS 78045
88-2481/1149



Check 28419

28419

Two Thousand and 00/100 Dollars

Sep 27, 2022

DATE

2,000.00

AMOUNT

PAY
TO THE
ORDER
OF

UNITED I.S.D.
3501 E.SAUNDERS
LAREDO, TX 78041



Void After 90 Days
AUTHORIZED SIGNATURE
[Signature]

Security features. Details on back.

⑈028419⑈ ⑆114924810⑆ ⑆1010023648⑈



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: KCI Technologies, Inc
Address: 936 Ridgebrook Rd. Sparks, Md 21152-9390
Contact Name / Phone Number: _____
Contact E-mail Address: _____

Through the contribution of: #662334
 Monetary Contribution – Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 2,000⁰⁰
 Non-Monetary Contribution – Technology, Equipment, Furniture, or Other Type

Description:
2022 UISD Golf Tournament

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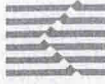
This support will assist the District in continuing to improve the educational environment.

Name of District Employee receiving the Contribution: Bobby Cruz
Title of the District Employee: Director
Campus or Department: Athletics
Signature: BCruz by A. Salinas
Date Contribution Received: 10/19/22

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KCI TECHNOLOGIES, INC.
936 RIDGEBROOK ROAD
SPARKS, MD 21152-9390

VENDOR	
UNITED INDEPENDENT SCHOOL DIST	R31586

YOUR INVOICE NUMBER	INVOICE DATE	DESCRIPTION	OUR REFERENCE NO.	NET AMOUNT
1902600	29-SEP-22	2022 USID GOLF TOURNAMENT SILV		2,000.00

We are going green! Electronic payments are now available for payment of supplier invoices. Please contact us at AP@KCI.com to begin the enrollment process today!

CHECK DATE	05-OCT-22	CHECK NUMBER	662334	TOTAL	2,000.00
------------	-----------	--------------	--------	-------	----------

PLEASE FOLD AND DETACH ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A GREY BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH AND MICROPRINTING IN SIGNATURE LINE



KCI TECHNOLOGIES, INC.
936 RIDGEBROOK ROAD
SPARKS, MD 21152-9390

SunTrust Bank
Baltimore, MD
65-270/550

CHECK NO. 662334

05-OCT-22

****2,000.00

TWO THOUSAND DOLLARS AND ZERO CENTS*****

UNITED INDEPENDENT SCHOOL DISTRICT
201 LINDENWOOD DR
LAREDO, TX 78045



KCI TECHNOLOGIES, INC.
VOID AFTER 180 DAYS

M Beil
Christine J. [Signature]

MP

Two Authorized Signatures required on amounts exceeding \$10,000.00

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

⑈662334⑈ ⑆055002707⑆ 1000168252988⑈

U.S. Pat. # 6,095,407

SO-3523652 • 11C-VG



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: La Posada Hotel
Address: 1000 Zaragoza St. Laredo, Tx 78040
Contact Name / Phone Number: _____
Contact E-mail Address: _____

Through the contribution of:

* 77533

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:

2022 UISD Golf Tournament.

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Name of District Employee receiving the Contribution: Bobby Cruz
Title of the District Employee: Director
Campus or Department: Athletics
Signature: B. Cruz by D. Salinas
Date Contribution Received: 10/9/22

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PALAFIX HOSPITALITY, LTD. DBA LA POSADA HOTEL OPERATING ACCOUNT

77533

INVOICE NUMBER	DATE	DESCRIPTION	UNITED INDEPENDENT SCHOOL INVOICE AMOUNT	PO NO.	77533 AMOUNT PAID
1902400	09/26/22	Bronzer Sponsorship	1,000.00	21776	1,000.00

TOTALS 1,000.00 1,000.00

**PALAFIX HOSPITALITY, LTD.
DBA LA POSADA HOTEL**
OPERATING ACCOUNT
1000 ZARAGOZA ST.
LAREDO, TEXAS 78040-0059

IBC BANK
Laredo, TX IBC Voice - (956) 723-2929
88-252/1149



77533

77533

DATE 10/07/22 AMOUNT \$*****1,000.00

One Thousand AND 00 / 100 Dollars

PAY TO THE ORDER OF

UNITED INDEPENDENT SCHOOL
DISTRICT
201 LINDENWOOD DRIVE
LAREDO TX 78045



[Handwritten Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈077533⑈ ⑆114902528⑆ 2115102517⑈

PALAFIX HOSPITALITY, LTD. DBA LA POSADA HOTEL OPERATING ACCOUNT

77533

INVOICE NUMBER	DATE	DESCRIPTION	UNITED INDEPENDENT SCHOOL INVOICE AMOUNT	PO NO.	77533 AMOUNT PAID
1902400	09/26/22	Bronzer Sponsorship 1	1,000.00	21776	1,000.00

Check Totals -----> 1,000.00 1,000.00





UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Border Olympics
Address: 2502 Okame St. Laredo, Tx 78041
Contact Name / Phone Number:
Contact E-mail Address:

Through the contribution of: #2941
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: 2022 UISD Golf Tournament

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Name of District Employee receiving the Contribution: Bobby Cruz
Title of the District Employee: Director
Campus or Department: Athletics
Signature: B. Cruz by A. Astina
Date Contribution Received: 10/19/22

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2941

BORDER OLYMPICS INC
2502 OKANE ST
LAREDO, TX 78041

 88-252/1149

DATE 10-10-22

PAY TO THE ORDER OF

One thousand dollars and x/100
USD.

\$ 1,000.⁰⁰

DOLLARS

 **IBC BANK**
Laredo, TX

IBC Voice - (956) 725-2929

Hunter J. Garcia

Donation

⑆00294⑆ ⑆114902528⑆070384960⑆

FOR

MP



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: AISYS Consulting LLC
Address: 1301 E. Hackberry Avenue McAllen, Tx 78501
Contact Name / Phone Number: _____
Contact E-mail Address: _____

Through the contribution of: # 3380



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:

2022 UISD Golf Tournament

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 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: B. Cruz by A. Salinas
Date Contribution Received: 10/28/22

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

AISYS Consulting, LLC
1301 E. Hackberry Avenue
McAllen, Texas 78501

30-9863/3140

3380

PAY TO THE ORDER OF

United ISD Golf Classic
One thousand dollars and 00/100

DATE Oct. 6, 2022

\$ 1,000.00

DOLLARS

Security Service Federal Credit Union

MEMO 2022 Golf Tournament



⑈003380⑈ ⑆314088637⑆49663780⑈ ? 1⑈

[Handwritten Signature]

AUTHORIZED SIGNATURE

MP

Security features included. Details on back.



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Synergy Structural Engineering
Address: 1119 Flores Ave. Ste. 300 Laredo, Tx 78040
Contact Name / Phone Number: 956 - 753 - 5860
Contact E-mail Address: _____

Through the contribution of:



Monetary Contribution – Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other

Amount \$ 1,000⁰⁰



Non-Monetary Contribution – Technology, Equipment, Furniture, or Other

Type

Description:

2022 UISD Golf Tournament

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Title of the District Employee: Director
Campus or Department: Athletics
Signature: B. Cruz by A. Salinas
Date Contribution Received: 10/28/22

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TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

SYNERGY STRUCTURAL ENGINEERING, INC
956-753-5860
1119 FLORES AVE STE 300
LAREDO, TX 78040

INTERNATIONAL BANK OF COMMERCE
WWW.IBC.COM

5250

88-252/1149

10/3/2022

PAY TO THE ORDER OF United Independent School District

\$ **1,000.00

One Thousand and 00/100*****

DOLLARS



[Handwritten Signature]



MEMO Golf Tournament

⑈005250⑈ ⑆114902528⑆6001329702⑈

United Independent School District

10/3/2022

5250

UISD Partners for Scholars Golf Tournament

1,000.00

IBC 9702

Golf Tournament

1,000.00

Details on back
MP
SECURED BY EZSHIELD
MP

UNITED INDEPENDENT SCHOOL DISTRICT



Date: 10/20/2022

Dear Superintendent,

United High School would like to recognize an FFA donator for their contributions support. UHS would greatly appreciated this recognition to the Board for approval on this donation.

Donator: Rocking PY Services INC

Check# 1896

Amount: \$1000.00

Sincerely,

Jessica Salazar
Principal

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

David H. Gonzalez
Superintendent

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



ROCKING PY SERVICES INC
3539 E. FROST STREET
LAREDO, TX 78043

1896

88 2481/1149

Date 9/29/2022

CHECK ARMOR

PAY to the
Order of

UHS-FFA

\$ 1,000.00

one thousand ⁰⁰/₁₀₀

Dollars

Photo
Safe
Deposit
Check return



6721 McPherson Rd. Laredo, Texas 78041
956-724-8333

[Handwritten Signature]

FOR Platinum Sponsorship

⑈001896⑈ ⑆114924810⑆ ⑈1010027631⑈



**FOR CHILDREN
We are UNITED ISD!**

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

**David H. Gonzalez
Superintendent**

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

UNITED INDEPENDENT SCHOOL DISTRICT

Date: 10/18/2022

Dear Superintendent,

United High School would like to recognize an FFA donator for their contributions support. UHS would greatly appreciated this recognition to the Board for approval on this donation.

Donator: Grand Transportation LLC

Check# 2647

Amount: \$1000.00

Sincerely,

Jessica Salazar
Principal



GRAND TRANSPORT LLC
 1607 Wildrose Cir
 Laredo, TX 78041

2647

88-2481/1149

10/17 2022

FRAUD ARMOR

P

PAY TO THE
 ORDER OF

UHS-FFA

\$ 1,000⁰⁰

(One Thousand ⁰⁰ /100)

DOLLARS



Security
 Features
 Details on
 Back

TEXAS COMMUNITY BANK
 6600 MCPHERSON RD
 LAREDO, TX 78041 (956)722-8333

Guillermo Ybarra

FOR Platinum Sponsor

⑆ 114924810⑆ 2647 ⑈ 1010423590⑈



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Utility Trailer Sales
Address: P.O. Box 24399 Houston, TX 77229
Contact Name / Phone Number: 713-921-6300
Contact E-mail Address: _____

Through 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

Type

Description:

2022 UISD Golf Tournament

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 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: B. Cruz by A. Salinas
Date Contribution Received: 10/28/22

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CHECK CONTROL NO. 237796

ISSUED BY: ANGIE_HENK

UTILITY TRAILER SALES SOUTHEAST TEXAS, INC

PAGE 1

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ACCOUNT NO.	NET AMOUNT
	102522		UISD GOLD TOURNY SPONSORSHIP			500.00
				237796 SPONSOR	10400 63100	-500.00 500.00
				TOTAL	10400	500.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

237796



UTILITY TRAILER SALES SOUTHEAST TEXAS, INC. PO BOX 24399 HOUSTON, TX 77229 713-821-6300

FROST NATIONAL BANK P.O. BOX 1315, HOUSTON, TX 77251

237796

DATE
25OCT22

PAY THIS AMOUNT		
*****500	DOLLARS	00 CENTS

AMOUNT OF CHECK
*****500.00

VOID AFTER 90 DAYS

TO THE ORDER OF

UISD PARTNERS FOR SCHOLAR 201 LINDENWOOD DR

LAREDO TX 78045

Handwritten signature



237796 114000093 50 1219111



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Alpha-Omega Electrical Services LLC
Address: 206 N. Mendiola Ave.
Contact Name / Phone Number: _____
Contact E-mail Address: _____

Through the contribution of:

010190



Monetary Contribution – Cash, Check Money Order, Cashier's Check, Gift Cards, Certificates or Other

Amount \$ 200⁰⁰



Non-Monetary Contribution – Technology, Equipment, Furniture, or Other

Type

Description:

2022 UISD Golf Tournament

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.

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Name of District Employee receiving the Contribution: Bobby Cruz
Title of the District Employee: Director
Campus or Department: Athletics
Signature: B. Cruz by A. Salinas
Date Contribution Received: 10/28/22

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ALPHA-OMEGA ELECTRICAL SERVICES LLC

206 N MENDIOLA AVE
LAREDO, TX 78043-4337



32-61
1110

010190

10/11/2022

PAY TO THE ORDER OF U.S.D. ATHLETIC DEPT

\$**200.00

DOLLARS

Two Hundred and 00/100*****

U.S.D. ATHLETIC DEPT
5208 CLAUDIA LN
LAREDO TEXAS 78043

MEMO

⑈010190⑈ ⑆111000614⑆

871897484⑈

ALPHA-OMEGA ELECTRICAL SERVICES LLC
U.S.D. ATHLETIC DEPT

10/11/2022

010190
200.00

Cash in Bank-Chase

200.00



UNITED INDEPENDENT SCHOOL DISTRICT

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Zertuche Construction Texas, LLC
Address: 107 Calle del Norte, Ste #4
Contact Name / Phone Number: _____
Contact E-mail Address: _____

Through the contribution of: #007085

Monetary Contribution – Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 150.00

Non-Monetary Contribution – Technology, Equipment, Furniture, or Other Type

Description:
2022 UISD Golf Tournament

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 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: Bobby Cruz
Date Contribution Received: 10/19/22

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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

007085



10/17/2022

PAY TO THE ORDER OF **UISD Golf Tournament**

\$ ****150.00**

One Hundred Fifty and 00/100 ***** DOLLARS

UISD Golf Tournament
Attn: Bobby Cruz
5208 Santa Claudia Lane
Laredo, Texas 78043



[Handwritten Signature]
AUTHORIZED SIGNATURE

MP

⑈007085⑈ ⑆114915272⑆ 107946763⑈

Zertuche Construction Texas, LLC

007085

Date	Type	Reference	Original Amt.	Balance Due	10/17/2022 Discount	Payment
10/17/2022	Bill		150.00	150.00		150.00
				Check Amount		150.00

Vantage Bank 6763 150.00

Zertuche Construction Texas, LLC

007085

Date	Type	Reference	Original Amt.	Balance Due	10/17/2022 Discount	Payment
10/17/2022	Bill		150.00	150.00		150.00
				Check Amount		150.00

Vantage Bank 6763 150.00