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# United Independent School District AGENDA ACTION ITEM

| TOTICDonations   |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
| SUBMITTED BY: Roberto J. Santos of Superintendent  |  |  |  |  |  |  |  |  |  |  |
| APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:  |  |  |  |  |  |  |  |  |  |  |
| DATE ASSIGNED FOR BOARD CONSIDERATION: August 15, 2007   |  |  |  |  |  |  |  |  |  |  |
| <b>RECOMMENDATION:</b> 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  |  |  |  |  |  |  |  |  |  |  |
| <ol> <li>The Curriculum &amp; Instruction Department (Professional Staff Development) received a donation of \$1,500.00 from the Alternate South Texas Educator Program (A-STEP).</li> <li>Col. Santos Benavides Elementary School received a donation of \$2,400.00 from Tri-Freight Transport – LLC.</li> </ol>  |  |  |  |  |  |  |  |  |  |  |
| 3. United I.S.D. received a donation of 1,000 voucher cards from Academy Sports and Outdoors with an approximate value of \$25,000.00.   |  |  |  |  |  |  |  |  |  |  |
| 4. United High School Football Booster Club received a donation of \$5,000.00 from CoachComm, LLC.   |  |  |  |  |  |  |  |  |  |  |
| The following are donations under \$1000   |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Grand Total: \$33,900.00   |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| RATIONALE: Enclosed you will find the ottock-monte that the standard of the st |  |  |  |  |  |  |  |  |  |  |
| 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.



#### Sandra G. Benavides, Director Professional Staff Development, Library Science, & Special Projects

To:

Roberto J. Santos,

Superintendent

From:

Sandra G. Benavides

Date:

August 6, 2007

Subject:

Request for Donation Acceptance

I respectfully request the acceptance of a \$1,500.00 donation from the Alternate South Texas Educator Program (A-STEP).

This is the third consecutive year that A-STEP extends their generosity for the providing of our new teachers' luncheon.

Thank you for your consideration.

08-06-'07 13:43 FROM-

T-995 P003/003 F-555

#### **ALTERNATIVE SOUTH TEXAS EDUCATOR PROGRAM**

1200 CENTRAL BLVD., SUITE A-10 BROWNSVILLE, TX 78520 (956) 544-4600

WELLS FARGO BANK, N.A. BROWNSVILLE, TX 78523 37-65-1119

7/9/2007

PAY TO THE ORDER OF\_

**United Independent School District** 

\*\*1,500.00

DOLLARS

United Independent School District

MEMO

donation to provide new teacher orientation - UISD

#OD5255# #1111900659#2045315831#

**ALTERNATIVE SOUTH TEXAS EDUCATOR PROGRAM** 

5255

United Independent School District

Date 7/9/2007 Type Bill

Reference

Original Amt. 1,500.00

7/9/2007 Balance Due 1,500.00

Discount

Payment 1,500.00

Check Amount

1,500.00

Cash in Bank\Wells F donation to provide new teacher orientation - UIS

1,500.00

5255

**ALTERNATIVE SOUTH TEXAS EDUCATOR PROGRAM** 

United Independent School District

Date 7/9/2007 Type Bill

Reference

Original Amt. 1.500.00 Balance Due 1.500.00

7/9/2007 Discount

Payment 1.500.00

Check Amount

1,500.00

Cash in Bank\Wells F donation to provide new teacher orientation - UIS

1,500.00

DOELUXE BUSINESS FORMS 1+800-328-0304 www.deluxetoms.com

### Memorandum

To: Mr. Roberto Santos, Superintendent

From: Dr. Myrtha Villarreal, Principal

Date: 7/30/2007

Re: Donations

Colonel Santos Benavides School Student Activity Club has received the following donations during the month of September:

Tri-Freight Transport LLC - \$2,400.00 Donation for Cheerleader expenses through the school year.

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

Colonel Santos Benavides School Student Activity Club greatly appreciates the above-mentioned organization for their generous and attentive donation.

Attachment



TRI-FREIGHT TRANSPORT LLC
PO BOX 451314
LAREDO, TX 78045

1950
88-248/1149

PAY
TO THE
ORDEB OF COI Santos BENRVILLS School \$ 2400 XX

TWO THOUSAND Four Hundral dollars Awa moloo's DOLLARS & DOLLA

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### UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos Superintendent

#### UNITED ISD NEWS RELEASE

To:

All News Media Contacts

From:

Robert Niño, United ISD Communications Specialist / ITV

Subject:

Academy Sports and Outdoors donates uniforms to UISD

Date:

August 6, 2007

FOR IMMEDIATE RELEASE

Academy Sports and Outdoors has generously donated 1,000 voucher cards to benefit underprivileged families in United ISD. Fifty students from Juarez-Lincoln Elementary and Muller Elementary will be given the opportunity to redeem their voucher cards on Tuesday, August 7, 2007. The students will use their donated cards to acquire new uniform tops and new school uniform bottoms. The retailer is also donating goodie bags to the 50 students. Approximate

The students will be at Academy Sports and Outdoors at 10:00 a.m. on Tuesday, August 7. The store is located at 5720 San Bernardo, at I-35 and Mann Road.

Academy Sports and Outdoors is one of the nation's largest sporting goods retailers. Founded in 1938 in San Antonio, Academy Sports and Outdoors is today headquartered outside of Houston in the city of Katy, Texas. The company employs more than 9,000 associates and operates 86 stores.



## UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos Superintendent

To:

Roberto Santos, Superintendent

From:

Alberto Aleman Jr., UHS Principal

Date

August 8, 2007

Subject:

Acceptance of Donation

United High School has received the following donations:

7/26/07

Football Booster Club

CoachComm, LLC

\$5,000.00

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

Your attention to this matter would be greatly appreciated.





### **UNITED HIGH SCHOOL**

8800 McPherson LAREDO, TEXAS 78045

# **DEPOSIT BREAKDOWN FORM**

| Account  | #: / <i>?o</i> | Activity:     | ER C         | AKDO                | WNF         | ORM            |  |
|----------|----------------|---------------|--------------|---------------------|-------------|----------------|--|
|          |                | f Money F#    | FOR          | FOR OFFICE USE ONLY |             |                |  |
|          |                |               | - Done       | etien from          |             |                | 2-26-07  |
|          | h Comm         | , 220         |              |                     |             | s <            | -010-00  |
| Date     |                |               |              |                     | Receipt     | \$5<br>No 26.5 | 74   |
|          |                |               |              |                     | Песегрі     | 140            |  |
|          |                | COINS         | T            | CURRENCY            |             |                |  |
|          |                | ТО            | TAL          |                     | AL          |                |  |
| PENNIE   | ES             |               |              | ONES                |             |                |  |
| NICKEL   | .S             |               |              | FIVES               |             |                |  |
| DIMES    | ł              |               |              | TENS                |             |                |  |
| QUART    | ERS            |               |              | <del></del>         |             |                | <del></del>                                      |
| HALF-D   | OLLARS         |               |              | TWENTIES            |             |                |  |
| DOLLAF   |                | ~             | <b>—————</b> | FIFTIES             |             |                | ——   |
|          |                |               |              | HONDKE              | נטט         |                |  |
|          | Total Coins    | \$.           |              | Total Cu            | rrency s    | <del></del>    |  |
| HECK #   | NA             | ME CHE        | AMOUNT C     | attach copie        |             |                |  |
| 8121     | Coacheon       | nm, Lic       | 5 2004       | MECK #              | NAN         | <i>NE</i>      | AMOUNT   |
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| JARENCY  | •              |               |              | Spo                 | nsor Signal | ture -         | 7-25-2<br>Date                                   |
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|          |                | _5_           | 000          | Delgo               | sit Receive | d by           | Date   |
| CEIPTS/L | ISTS           | YES 🗆 N       | 10           | •                   | ·           |                | ·  |
|          |                |               |              |                     |             |                | Revised 01/04                                    |

COACHCOMM, LLC
205 TECHNOLOGY PARKWAY
AUBURN, AL 36830

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TOTHE OF LIMITED TO THE GRAPH CONTROL OF THE CONTRO