

United Independent School District AGENDA ACTION ITEM

тот	NC .				
101	71C: <u>A</u>	pprovai	of Donations		
SUB	BMITTED 1	BY:	Roberto J. Santos	OF:	Superintendent
APP	PROVED F	OR TE	RANSMITTAL TO SCH	IOOL BOARI	D:
DAT	TE ASSIGN	ED F	OR BOARD CONSIDE	RATION: Ma	arch 20, 2019
	OMMENDATION will be attache			Board of Trustees	graciously accept the following donation(s)
The f	following are	donatio	ons of \$1,000.00 or more		
			l Perales M. S. Cheer Booste am Hotel Accommodations :		nount of \$2,727.18 to be used Texas competition.
	A donation fr Club.	om Con	nmerce Bank in the amount	of \$1,000.00 to A	Arndt Elementary Micro Society
	A donation fr Feam.	om the	Laredo Federal Credit Unio	n in the amount	of \$1,800.00 to the AHS Baseball
			.B. in the amount of \$5,000.0 Education ceremony.	00 to be used tov	vards travel expenses to the
•	We had no do	nations	of Under \$1000.00.		
(GRAND TO	ΓAL: \$	10,527.18		
RATI	ONALE: Enclo	sed you v	vill find the attachments that coin	cide with the donat	ions
BUDG	GETARY INFO	RMATIC	ON: No Budget Impact		
POLI	CY REFEREN	CE & CC	MPLIANCE: This is in complian	ce with Board Polic	ey CDC: Other Revenues, Grants from



FSCHOOL DISTRICT

Roberto J Santos Superintendent

To:

Roberto J Santos, Superintendent

From: Martha Alvarez, Principal

Date: 01/31/2019

Re:

Donations

We would like to acknowledge the generous donation given to Raul Perales Middle School. We respectfully request that these item be placed on the agenda for the next board meeting for approval:

R.P.M.S. Cheer Booster for donating a total of \$2,727.18 to Cheer for their Hotel Accommodations in McAllen, Texas for competition on February 24, 2019.

Raul Perales Middle School would like to thank the mentioned organization for their generosity and their support of our Cheer at Raul Perales Middle School.

Thank you.





UNITED INDEPENDENT SCHOOL DISTRICT JOHN W. ARNDT ELEMENTARY SCHOOL

To:

Mr. Roberto Santos

U.I.S.D. Superintendent

From:

Juanita Zepeda, principa

Subject:

Commerce Bank Donation

Date:

February 7, 2019

Arndt Elementary is honored to accept this school year 2018-2019 a donation of \$1000.00 from the IBC Commerce Bank to our campus Micro Society Club. As you are aware, Arndtville is composed of students in all grade levels and learn about money management in our yearly grand opening and throughout the school year.

INVOICE NO

121718

COMMENT

#IBC: DONATION FOR MINITROPC

DATE

12/17/2018

NET AMOUNT

1,000.0

CHECK NO: 0000222225 12/24/2018 JOHN W. ARNDT ELEM. SCHOOL

CHECK TOTAL:

1000.00

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THE RIMOCHROMATIC IRIC DESIGN



INTERNATIONAL BANK OF COMMERCE

DATE

CHECK NO.

MEMBER FDIC /INTERNATIONAL BANCSHARES CORPORATION

12/24/2018

222225

AMOUNT

One thousand and xx / 100

PAY TO

JOHN W. ARNDT ELEM. SCHOOL

THE

610 SANTA MARTHA BLVD

ORDER

LAREDO, TX 78046

OF:

USA.

Commerce Bank

222225# #114909903#

*********1,000.00

AUTHORIZED SIGNATURE

70098301#



"See Reverse Side For Easy Opening Instructions"

Commerce Bank

JOHN W. ARNDT ELEM. SCHOOL 610 SANTA MARTHA BLVD LAREDO, TX 78046 USA,

Yo Lvanita Zapada



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J Santos Superintendent

To: Roberto J Santos, Superintendent

From: Ernesto Sandoval Jr., Principal

Date: 03/4/2019

Re: Donation

We would like to acknowledge the generous donations given to John B. Alexander High School. We respectfully request that these items be placed on the agenda for the next board meeting for approval:

Laredo Federal Credit Union is donating a total of \$1,800.00 to Baseball.

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

Thank you.



Check Date: 01/28/2019	Vendo	r Number:	00031234		Check No.	0003634933
Invoice Number	Invoice Date	Vaucher (D)	Gross Amount	Discount Taken	en Paid Amount	
2019ETR	01/15/2019	06698522	5,000,00	0.00	5,00	00.00

REC'D FROM: HEB CLUB
Andrew III Warren College
2019 ETE DOLLARS \$ 5,000,00 SOURCE OF FUNDS 1999 41 702 99 000 641101
CASH CHECK 0003634933 MONEY ORDER
BAG No RECEIVED BY Diana Dun

Check Number 0003634933	Date 01/20/2019	Total Gross Amount 5 , 000 . 00	Total Discounts O . 00	Total Paid Amount 5,000.00

THE BACKGROUND OF THIS CHECK IS RED. THE BACK OF THIS CHECK HAS A PRE-PRINTED ENDORSEMENT AND HAS A SECURITY WATERMARK.

H-E-B, LP P.O. BOX 839944 SAN ANTONIO, TX 78283-3944 USA

JPMorgan Chase Bank, N.A. Celumbus, OH USA 0003634933

56-1544/4

Date 01/28/2019

Pay Amount

\$5,000.00

Pay

Five Thousand US Dollars

Cash Promptly - Void Six Months From Issue Date

To The Order Of

UNITED INDEPENDENT SCHOOL DIST 201 LINDENMOOD DR LAREDO, TX 78045-2429 USA

