No	
	 -



### United Independent School District AGENDA ACTION ITEM

TOPIC: Approv	val of Donations		
SUBMITTED BY:	David H. Gonzalez	OF:	Superintendent
APPROVED FOR	TRANSMITTAL TO SCHO	OOL B	OARD:
DATE ASSIGNED	FOR BOARD CONSIDER	ATIO	N: <u>November 17, 2021</u>
RECOMMENDATION: It	is recommended that the United IS	SD Boar	d of Trustees graciously accept the following

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

donation(s), which will be attached to the minutes.

- 1. The following donations were received for the Golf Tournament Account, each for \$1,000.00: Border Area Youth League, Border Olympics, Inc., Border Pools Maintenance, Cardinals's Sport Center, Chick-Fil-A, Excellence in Teaching, Falcon International Bank, La Posada Hotel, Laredo Federal Credit Union, Laurel Insurance Agency, Limitless Learning Education, Quantum Electric Compny, Rotex Truck Center, Inc., and Terracon.
- 2. A donation was received from Mr. Thomas Maher, for \$1,000.00 for Johnson High School.
- 3. A donation was received from Bricks & Tile, for \$2,000.00 for the Golf Tournament Account.
- 4. The following donations were received towards the Golf Tournament Account, for \$3,000.00: Raising Cane's Restaurant, Laredo Texas Hospital Company LP, and Solid IT Networks.
- 5. A donation was received from Cougar Bus Lines, LTD, for \$4,000.00 for the Golf Tournament Account.
- 6. A donation was received from Toyota of Laredo, for \$5,000.00 for the Golf Tournament Account.
- 7. A donation was received from Powell Watson, for \$10,000.00 for the Golf Tournament Account.

Two donations under one thousand dollars.

**GRAND TOTAL: \$45,420.00** 

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:
Name of Contributor/ Organization: The Litame House  Address: 1611 Scott 5t  Contact Name / Phone Number: Juan Duerta 956 737 - 4537  Contact E-mail Address:
Through the contribution of:  Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other  Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Description:
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:
Title of the District Employee:
Campus or Department:
Signature: Cruz
Date Contribution Received: 10/4/2021

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#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:
Name of Contributor/ Organization:
Address: O2 W. Calton Rd
Contact Name / Phone Number: Golicena Grada 956-183-4642
Contact E-mail Address: pter par The die @ steglober net
Through the contribution of:
Monotary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards,  Certificates or Other  Amount 5 25000
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
Description:  2021 Dolf Faurnament - Certificate  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:
Title of the District Employee:
Campus or Department:
Signature:
Date Contribution Received:

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## BORDER AREA YOUTH FOOTBALL LEAGUE 915 COMANCHE LOOP LAREDO, TX 78043

2934

88-2481/1149

10/19/2021

			. 100		DATE	717(200)		<b>B</b> CHE	K APROX
PAY TO TH ORDE	For Untied	-lude,	recident	School	Diffict	\$	1,000	3_0	-
	ove fue	y Saul	Melass			D	OLLARS	①	Photo Safe Deposit <sup>©</sup> Datas es luçi
FORL	Texas Commun 6721 McPherson Rd. La 956-722-83	redo, Texas 78041		ž.	San	2 Junger	Dolafox		<b></b>
	ia # <b>*</b> □□	2934# 0	:1149248	104 0 101	0010215#	·			

_	
	SCHOOL NAME Accounting Dept. DATE 10/29/2021 33505  REC'D FROM: Border Area fout Football League
	2021 Golf Tomanent DOLLARS \$ 1000.00
	SOURCE OF FUNDS 4832 21975
	CASH CHECK MONEY ORDER
	BAG No RECEIVED BY
	· · · · · · · · · · · · · · · · · · ·



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: Border Area Youth Football League
	Address: 915 Comanche Loop Laredo. Tx 78043
	Contact Name / Phone Number:
	Contact E-mail Address:
Throug	h the contribution of:
内	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other  Amount S 1,00000
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
	Description:
	2021 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 sup	port will assist the District in continuing to improve the educational environment.
N	ame of District Employee receiving the Contribution: Bobby, Cruz
	Title of the District Employee: Director
	Campus or Department:
	Signature: U. Soline for B. Creek
	Date Contribution Received: 10/19/2021

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	< 2687
BORDER OLYMPICS INC 2502 OKANE ST LAREDO, TX 78041	7/21 88-252/1149
PAY TO THE OF United ISD.  Die hussend della sand or 2	\$ 1,000 -
FOR Bronge Sponers p 191816	Steeri
	7

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The state of the s
SCHOOL NAME Accounting Dept. DATE 10/19/2021 33465
REC'D FROM: Border Olympics Inc Club
2021 Golf Toumament DOLLARS \$ 1000.00
SOURCE OF FUNDS 4832 219751
CASH CHECK 2687 MONEY ORDER
BAG NoRECEIVED BY



#### CONTRIBUTION ACKNOWLEDGMENT FORM

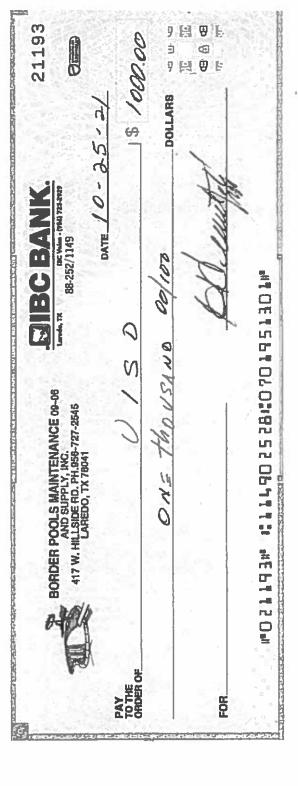
United Independent School District greatly appreciates the support of:

	$\mathcal{D} \cup \mathcal{A}$
N	ame of Contributor/Organization: Border flympics
	Address: 2502 Okare St.
	Contact Name / Phone Number:
	Contact E-mail Address:
Lprone	th the contribution of: #2687
	Monetary Contribution - Cash, Check, Money Order, Cashier's Check Gift Cards,  Certificates or Other  Amount S / OOO
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
	Description:
	2021 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.
15	No goods or services were provided in exchange for your contribution.
This su	pport 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:
	Signature: A. Salinar for B. Cruly

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#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Border Pooks Maintenance.
Address: 417 W. Hillside Rd.
Contact Name / Phone Number: 727-2545
Contact E-mail Address:
Through the contribution of:
Monetary Contribution - Cash, Check, Money Order, Cashier Check Gift Cards, Certificates or Other  Amount S
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
Description:  2021 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:  Title of the District Employee:  Campus or Department:  Signature:  Date Contribution Received:  District Employee Court  District Employee:  District

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CARDINAL'S SPORT CENTER 6524 SLIDE ROAD LUBBOCK, TEXAS 79424 (806) 765-6645 CITY BANK WB8OCK, TEXAS 79408 88-173/1113 062239

9/23/2021

PAY TO THE

UNITED ISD GOLF CLASSIC

\$ \*\*1,000.00

DOLLARS

UNITED ISD GOLF CLASSIC C/O BOBBY CRUZ - AD STUDENT ACTIVITY COMPLEX FIELD HOUSE 5208 SANTA CLAUDIA LN

MEMO

**LAREDO, TX 78043** 

CARDINALS SPORT CENTER

#O62239# #111301737# 26099181#

CARDINAL'S SPORT CENTER - 6524 SLIDE ROAD • LUBBOCK, TEXAS 79424 • (806) 765-6645

062239

UNITED ISD GOLF CLASSIC

Date Ty 9/23/2021 Bi

Type Reference

Bill BRONZE SPONSOR 2021

Original Amt. 1,000.00 Balance Due 1,000.00 9/23/2021 Discount

nt Payment 1,000.00

Check Amount

1,000.00

Cash in Bank

1,000.00

SCHOOL NAME Accounting Dust DATE 10/19/2021 33463
REC'D FROM: Cardinal's Sport Center CLUB
2021 Golf Tornament DOLLARS \$ 1000,00
SOURCE OF FUNDS 4832 2197519
CASH CHECK
BAG No RECEIVED BY CHILDREN



663

#### UNITED INDEPENDENT SCHOOL DISTRICT

#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Cardinal's Sport Center			
,	Address: 6524 Slide Road Lubback Tx 79424		
	Contact Name / Phone Number: 806 - 765 - 6645		
	Contact E-mail Address:		
Throug	th the contribution of:		
$\square$	Monetary Contribution - Cash, Check, Money Order, Cashier's Check Gift Cards,  Certificates or Other		
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type		
27	Description:		
	2021 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 su	pport will assist the District in continuing to improve the educational environment.		
ľ	Name of District Employee receiving the Contribution: Bobby Covz		
	Title of the District Employee: Director		
	Campus or Department:		
	Signature: a. Soline for B. Circle		
	Date Contribution Received: 10/14/21		
	2		

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THE FACE O	FTHIS CHECK HAS A COLORED BACKGROUND ON WHITE I	PAPER AND MICROPRINT SIGNATURE	LINES
Chick-fil-&	Chick-fil-A at Marketplace at Bob Bullock FSU 1916 Bob Bullock Loop Laredo, TX 78043-9733	WELLS FARGO BANK, N.A. GA, Atlanta	0224927'
A Supplied Comme	24.00.17.100.12.57.33		Year for

PAY

One Thousand Dollars and 0 Cents

09/14/2021 \$ 1000.00 VOID AFTER 60 DAYS

TO THE U.I.SD. ATHLETICS
ORDER 5208 SANTA CLAUDIA
LAREDO, TX 78043

мемо

Chickfil # MP

#0224927708# #061209756# 2079900416215#

#### 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 \$1,000.00 09/14/2021

0224927708

Date 08/03/2021

Invoice Number Amount 10-30-2021 \$1,000.00



REC'D FROM: Chick-Fil-A	DATE 16 /19/2025	33460
2021 Golf Tournament SOURCE OF FUNDS 4832 210	DOLLARS \$_	1000.00
CASH CHECK 0224927	A0000A	7



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Chick-fi	1-4
Address: 1916 Bob	Bullock Lp. Laredo Tx
Contact Name / Phone Number:	
Contact E-mail Address:	
Through the contribution of:	0224921708
Monetary Contribution - Cash, Check, Money Order, Cash Certificates or Other	er's Check, Gift Cards, Amount S 1,000.
Non-Monetary Contribution - Technology, Equipment, Fu	niture, or Other Type
Description:	
2021 Golf Tournament	
The estimated value is not verified by United ISD. The amount District.	ant reported to the IRS is the responsibility of the contributor and not the
No goods or services were provided in exchange for your con	stribution.
This support will assist the District in continuing to improve the ed	ucational environment.
Name of District Employee receiving the Contribution:	Bobby Cruz
Title of the District Employee:	Director
Campus or Department:	Athletics
Signature:	ld Salines for B. Creek
Date Contribution Received:	10/14/21
	, , , , , , , , , , , , , , , , , , , ,

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	The same of the sa	
	EXCELLENCE IN TEACHING (EIT) 260 SOUTH TEXAS BLVD. STE 303 WESLACO, TX 78596	10-22 2021 88-1108/1149
Pay to the Order of	one thousand	\$ 1,000, \$\\ \alpha\\ \text{Dollars} \overline{a} \text{distributions}
For	LONE STAR NATIONAL BANK 1-800-580-0322 EXT 2444	
H****	02054# <b> ::::4911687 : 1</b> 72500	JB 1 2 21°

-	
	REC'D FROM: Excellence in Teaching UBCETT)
	REC'D FROM: Excellence in Teaching UBCEIT)
	2021 Golf Townswert Dollars \$ 1000,00
	SOURCE OF FUNDS 4832 21975 1
	CASH CHECK 2054 MONEY ORDER
	BAG No RECEIVED BY



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor Organization: Excellence in Teachine
Address: 260 South Texas Blvd. Ste 303 Weslaco, Tx
Contact Name / Phone Number:
Contact E-mail Address:
Through the contribution of: #2054
Monetary Contribution - Cash, Check, Money Order, Cashier Check, Gift Cards, Certificates or Other  Amount S 1,000.
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
Description:
2021 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: Dicector
Campus or Department: Ahherics , , ,
Signature: Bobby Creek by a Salvas
Date Contribution Received: 10/27/21

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DATE 11/12/2021 33572 5\_ DOLLARS \$ \_ 1000 . SOURCE OF FUNDS MONEY ORDER \_ RECEIVED BY\_ BAG No.\_



Laredo, TX 78041 (956) 723-2265 San Antonio, TX 78258 (210) 402-6143

**EXPENSE CHECK** 

103408 88-1580 1149

11/02/2021 103408

10 15 10 10

\$1,000.00

\*\*\*\*\*One Thousand and 00/100\*\*\*\*\*

TO THE ORDER

United ISD Athletics c/o Bobby Cruz 5208 Santa Cluadia Laredo TX 78043

**VOID AFTER 90 DAYS** 

MEMO.

#103408# #114915803# #0121300321#

Our Customer Number Issued 11/02/2021 Check 103408 Invoice Inv Date Reference Amount ltr 11/02/21 2021 golf touranment-partners for scholar 1,000.00

Totals 1

1,000.00

#### PALAFOX HOSPITALITY, LTD. DBA LA POSADA HOTEL

OPERATING ACCOUNT 1000 ZARAGOZA ST. LAREDO, TEXAS 78040-0059



**7** 

75402

88-252/1149

DATE 10/08/21 AMOUNT \$\*\*\*\*\*1,000.00

PAY TO THE ORDER OF One Thousand AND 00 / 100 Dollars
UNITED INDEPENDENT SCHOOL

DISTRICT

201 LINDENWOOD DRIVE

LAREDO

TX 78045

[V] [V]

AUTHORIZED SIGNATURE

#O75402# #114902528#2115102517#

	REC'D FROM: Palatox Hospitality, LTD, CLUB
	2021 Golf Tournament DOLLARS \$ 1000.00 SOURCE OF FUNDS 4832 21975
	CASH CHECK 75 402 MONEY ORDER  BAG No RECEIVED BY
/	



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:			
Name of Contributor/Organization: La Posada Hotel  Address: 1000 Zora goza St. Laredo TX			
Contact Name / Phone Number:			
Contact E-mail Address:			
Through the contribution of: # 75402			
Monetary Contribution - Cash, Check, Money Order, Cashier's Check Gift Cards, Certificates or Other  Amount 5 /000:			
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type			
Description:			
2021 Golf Townament			
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 Crist			
Title of the District Employee:			
Campus or Department: Athle Lee Doot			
Signature: / Silvar da River			
Date Contribution Received: 10/14/21			

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No. 0000042598

INTERNATIONAL BANK OF COMMERCE LAREDO, TEXAS 88-252/1149



1119 Corpus Christi St.
7114 McPherson Rd. 4170 S. Zapata Hwy Unit 1

\*\*\* ONE THOUSAND DOLLARS AND 00 CENTS \*\*\*

PAY 1,000 Dollars 00 Cents

09/24/21 \$1,000.00

**VOID AFTER 90 DAYS** 

TO THE ORDER OF

\*UNITED ISD (SAC)\*
BOBBY CRUZ/DIR OF ATHLETICS
5208 SANTA CLAUDIA LN
LAREDO TX 78043

AUTHORIZED SIGNATURE

REC'D FROM: Laredo Federal Credit Union CLUB
2021 Golf Tournament DOLLARS \$ 1000.00 SOURCE OF FUNDS 4832 219751
CASH CHECK CHECK O 0000 425 98 MONEY ORDER  BAG No RECEIVED BY CHECK CONTROL ORDER



#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Na	ne of Contributor/ Organization: Laredo Federal Credit Union
	Address: 1/19 Corpus Christist Laredo, TX
	Contact Name / Phone Number:
	Contact E-mail Address:
11	· ·
Throug	the contribution of: cx40000042598
X	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards,  Certificates or Other  Amount \$ 1,000.
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
	Description:
	2021 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.
. 30	No goods or services were provided in exchange for your contribution.
This su	port will assist the District in continuing to improve the educational environment.
]	ame of District Employee receiving the Contribution: Bobby Criz
	Title of the District Employee:
	Campus or Department: Athletics
	Signature: a-Internal for B. Cour
	Date Contribution Received: 10/14/21
	*

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**LAUREL INSURANCE AGENCY &** ASSOCIATES INC. 4519 SAN BERNARDO AVE LAREDO, TX 78041

6919

88-2481/1149

CHECK ASSESS

10/8/2021

PAY TO THE ORDER OF	United Independent School District	\$ **1.	000.00
20	Inited Independent School District 01 Lindenwood Drive aredo, TX 78045	N/ D Aut	DOLLARS
MEMO Stu	idents Annual Gold Tournament	AUT ORIZED SIGNATUR	MP MP
	#006919# #114924810# #1010	00331911	8
	ANCE AGENCY & ASSOCIATES INC.  ted Independent School District  Students Annual Gold Tour	10/8/2021 nament	6919
			S4:
Texas Co	ommunity Ba Students Annual Gold Tournament		1,000.00
			_
	REC'D FROM: Laure Insurance Agency & 2021 Golf Tournament Source OF FUNDS 4832 2197	DOLLARS \$ _/OOU.	



#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: Laurel Insurance Agency
	Address: 4519 San Bernardo Laredo Tx
	Contact Name / Phone Number: 724-9083
	Contact E-mail Address:
Throug	th the contribution of: #6919
ÌΧ	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type
	Description:
	2021 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 su	pport will assist the District in continuing to improve the educational environment.
1	Name of District Employee receiving the Contribution: Bobby Cruz
	Title of the District Employee: Director
	Campus or Department: Athletic 5
	Signature: a Salenar for B. Creek
	Date Contribution Received: 10/14/21

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#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Nı	une of Contributor/ Organization: Limitless Learning Education
	Address: 8709 Casa Verde Rd. Ste Ab
	Contact Name / Phone Number:
	Contact E-mail Address:
Throug	th the contribution of:
X	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cerds, Certificates or Other  Amount 5 / 1000
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
	Description:
	2011 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 sup	port will assist the District in continuing to improve the educational environment.
N	dame of District Employee receiving the Contribution: Bobby Cruz
	Title of the District Employee: Discretor
	Campus or Department:
	Signature: Or Solling to B Crus
	Date Contribution Received: ///2/2021

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LIMITLESS LEARNING EDUCATION AND TUTORING CENTER LLC 8709 CASA VERDE RD STE A6 LAREDO, TX 78041	10/29/2/ 88-2481/1149  DITE BCHECK MEET
PAY TO THE ORDER OF UISU One Humail-	\$ 1,000 DOLLARS 0
FOR GOLF (181)  Community  Bank  6721 McPherson Rd. Larvelo, Texas respectively  (OMM(Rial))	Aux Mocales
1:1149248101:1277 #101017	79499#

DOLLARS \$ 1000.

MONEY ORDER

TEXAS COMMUNITY BANK 6721 McPHERSON RD. LAREDO, TEXAS 78041 956-722-8333

5732

88-2481/1149

CHECK ARMOR

#### ELECTRICAL SPCCI MASTER LICENSED CONTR. TECL-19922 LTD DBA

QUANTUM ELECTRIC COMPANY 5809 EAST DR **LAREDO, TX 78041** 

SOURCE OF FUNDS.

CASH\_

\_\_\_ CHECK

RECEIVED BY ....

10/27/2021

PAY TO THE United Independent School Dist	trict	\$**1,0	00.00
One Thousand and 00/100*********************************	***	****	DOLLARS
United Independent School Distric	t	1 /	Ē
MEMO Golf Tournament Sponsorship 2021	14924B10: #1010022657#	AU ORIZED SIGNATURE	) 10°
ECTRICAL SBCCI MASTER LICENSED CONTR.	TECL-19922 LTD DBA QUANTUM ELECTRIC CO.		5732
United Independent School District	Golf Tournament Sponsorship 2021	10/27/2021	1,000.00
			>4
			٠.
T.C.B. General Accou Golf Tournament	Sponsorship 2021		1,000.00
SCHOOL NAME AGAM	ting Dest. DATE 10/29/20 SBCCI Master CLUB Quantum	2/33506 Eled	



#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Ni	ame of Contributor Organization: Quantum Electric Company
	Address: 5809 Kast Dr. Laredo, Tx 78041
	Contact Name / Phone Number:
	Contact E-mail Address:
Throug	th the contribution of:
X	Monetary Contribution - Cash, Check, Money Order, Cashier' Check, Gift Cards,  Certificates or Other  Amount S 1,000:
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other
	Description:
	2021 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 sup	port will assist the District in continuing to improve the educational environment.
7	Name of District Employee receiving the Contribution: Bobba Covz
	Title of the District Employee: Dicector
	Campus or Department: Athletes
	Signature: A. Jalian for R. Crus
	Date Contribution Received: 10-29-21

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# ROTEX TRUCK CENTER, INC

LAREDO, TX 78045 PHONE (956) 722-1250 11802 SARA RD

00.000, 144444444444

CENTE

0

\*\*\*\*\*\*\*\*\*\*\*\*\*

220ct21 DATE

TO REORDER 8000053 CALL 1-800-237-2372

PAY THIS AMOUNT

AMOUNT OF CHECK

CK00015684

VOID AFTER 90 DAYS

10226

UNITED INDEPENDENT SCHOOL

81-00-960309Z/A

숦

AUTHORIZED SIGNATURE

6769211975 #015684# #113010549# THE UNITED LANGORDER DESTRICT
OF 201 LINDENWOOD DR
LAREDO, TX 78045



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Rotex Truck Center	
Address: 11802 Sara Rd. Lando TX	
Contact Name / Phone Number: 956 722-1250	
Contact E-mail Address:	
Through the contribution of: #15684	<b>20</b>
Monetary Contribution - Cash, Check, Money Order, Cashier's Check Gift Cords,  Certificates or Other  Amount S // DDO	
Non-Monetary Contribution Technology, Equipment, Furniture, or Other Type	
Description:	
2021 Golf Tournament	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and District.	I not the
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 Cour	
Title of the District Employee:	
Campus or Department:	
Signature: U- Northman too B. Cines	
Date Contribution Received: 11-2-2021	

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BANK OF AMERICA Atlanta, Georgia 64-1278/611

Check Date	Check Number
09/17/2021	21167437

PAY

One Thousand Dollars And Zero Cents

Check Amount \$\*\*\*\*\*\*1,000.00

TO THE ORDER OF United ISD Athletics c/o Bobby Cruz 5208 Santa Claudia Laredo, TX 78043

W. Sa. Paele

# 21167437# #:O61112788# OO3299817967#

SCHOOL NAME Accounting Dept DATE 10/19/20	21 33462
REC'D FROM: Terracon CLUB	
2021 Golf Tournament DOLLARS	\$ 1000.00
SOURCE OF FUNDS 4832 21975 19	
CASH CHECK 21167437 MONEY ORDER _	
BAG NoRECEIVED BY	0



#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: Terracon
	Address: 10841 Ridgeview Road Olathe KA 66061
	Contact Name / Phone Number:
	Contact E-mail Address:
Throug	h the contribution of: # 21167437
区	Monetary Contribution - Cash, Check, Money Order, Cashier's Check Gift Cards, Certificates or Other
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
	Description:
	2021 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.
• 10	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	Name of District Employee receiving the Contribution:
	Title of the District Employee:
	Campus or Department:
	Signature:
	Date Contribution Received:
54	

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To: David Gonzalez, Superintendent

From: Armando Salazar, Principal

Date: October 28, 2021

Re: Donations

We would like to acknowledge the generous donation given by Mr. Thomas Maher to the Johnson High School in the amount of \$1,000. We respectfully request that this item be placed on the agenda for approval at the next board meeting.

Respectfully,

Armando Salazar

Johnson High School Principal

Invoice Paid

Invoice Paid

Invoice Paid

26327

UNITED I.S.D.

10/15/21

\$2,000.00

Memo:

124

GOLF TOURNAMENT SILVER SPON



6423 McPherson Rd., Suite 1 Laredo, TX 78041 (956) 722-5038 Fax (956) 722-3551 TEXAS COMMUNITY BANK LAREDO, TEXAS 78045

88-2481/1149

26327 Check 26327

A

Two Thousand and 00/100 Dollars

PAY TO THE ORDER

UNITED I.S.D. 3501 E.SAUNDERS LAREDO, TX 78041 Oct 15, 2021

DATE

2,000.00

AMOUNT

Void After 90 Days

AUTHORIZED SKINATURE

#026327# #114924810# #1010023648#

SCHOOL NAME Accounting Dept. DATE 10/29/2021 33503
REC'D FROM: BINICKS EN TITLE INTERNATIONAL CLUB
202 Golf Tournament DOLLARS \$ 2000.
SOURCE OF FUNDS 4832 49 W
CASH CHECK CHECK MONEY ORDER
BAG No RECEIVED BY CHILDREN



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Bricks + Tile International	
Address: 6423 Mapherson Rd Laredo TX-	18041
Contact Name / Phone Number: 956 - 72-2 - 5038	
Contact E-mail Address:	
Through the contribution of: # 2632-7	00
Monetary Contribution - Cash, Check, Money Order, Cashier Check Gift Cords, Amount 5 2	
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type	
Description:	
2021 Golf Tournament	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contribution.	ibutor and not the
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 Couz	
Title of the District Employee: Director	
Campus or Department: Athetics	
Signature: A. Aplinas for B. Cuy	
Date Contribution Received: 10/27/21	

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Raising Cane's Restaurant's, L.L.C. 6800 Bishop Road Plano, TX 75024 +1 972-769-3-100

UNITED INDEPENDENT SCHOOL DISTRICT	SUP-0003491	09/15/2021	5001208684	Hand Deliver
Invoice Number		Invoice Date	Envoice Amount	Payment Amount
0921 Sponsorship C526	STATES OF STATES	09/10/2021	3000.00	3,000.00

ObNE
SCHOOL NAME Accounting Det DATE 10/29/2021 33507
REC'D FROM: Raising Canes Restauran BluB. L. C.
2021 G. 17 Townsment DOLLARS \$ 3000, 50
SOURCE OF FUNDS 4832 219751
CASH CHECK _5001 208684 MONEY ORDER
BAG No RECEIVED BY CHURREN
Allo Store

#### THIS DOCUMENT HAS A VOID PANTOGRAPH AND MICROPRINTING.

6800 Bishop Road Plano, TX 75024 JP Morgan Chase Bank N.A. Baton Rouge LA 70801

Date 09/15/2021 Check NO. 5001208684

84-13/654

\$3,000.00 \*\*\*

Three Thousand and 00/100\*\*\*\*\*

PAY TO THE ORDER OF

UNITED INDEPENDENT SCHOOL DISTRICT 201 LINDENWOOD DR LAREDO, TX 78045

Void after 180 Days

#5001208684# #065400137#

1570083145#



#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: Canes
	Address: 6800 Bishop Rd. Plane Tx 75024
	Contact Name / Phone Number:
	Contact E-mail Address:
Throug	h the contribution of: # 5001208684
X	Monetary Contribution - Cash, Check, Money Order, Cashier Check Gift Cerds,  Certificates or Other  Amount S 3.000.
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
	Description:
	2021 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 sup	port will assist the District in continuing to improve the educational environment.
N	lame of District Employee receiving the Contribution: Robby Covz
	Title of the District Employee:
	Campus or Department: Ath letics
	Signature: a Saleman for Lines
	Date Contribution Received: 10-29-21

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UMEUN NU.

**U004** VENDOR NET AMOUNT THIS CHECK NUMBER NVOICE INVOICE . DISCOUNTS INVOICE DESCRIPTION GROSS AMOUNT 3000.00 191815 10/04/21 GOLD SPON AND 2 TEAM 3000.00 **GROSS AMOUNT** NET AMOUNT **DISCOUNT AMOUNT** PAGE 1 3000.00 3000.00 TOTALS

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DET

LAREDO TEXAS HOSPITAL COMPANY LP 1700 E SAUNDERS AVE LAREDO TX

CHECK DATE 10/13/21 CHECK NUMBER 385038

WELLS FARGO BANK

**PAY THIS AMOUNT** 

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

78041

\*THREE THOUSAND DOLLARS AND NO CENTS PAY EXACTLY

PAY TO

UNITED INDEPENDENT SCHOOL DISTRICT

THE BOBBY CRUZ ORDER OF

5208 SANTA CLAUDIA LANE

LAREDO, TX

78043-0000 llankalılınılalıdlaklarlanlarlarlarla

R& Ottinger Kund Hama

#385038# #053101561# 2079900623396#

SCHOOL NAME Accounting Dept. DATE 10/29/2021 33502 REC'D FROM: Lavedo Texas Haspital Contany LP
2021 Golf Towna Ment 1 DOLLARS \$ 3,000.00 SOURCE OF FUNDS 4832 219757
CASHCHECK 385038 MONEY ORDER  BAG NoRECEIVED BY



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Nan	ne of Contributor Organization: Laredo Texas Hospital Company
	Address: 1700 & Sounders Ave. La redo, Tx 7804)
	Contact Name / Phone Number:
	Contact E-mail Address:
Through	the contribution of: # 385038
<b>A</b>	Monetary Contribution - Cash, Check, Money Order, Cashier Check, Gift Cords,  Amount S 3,000.
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type
	Description:
	2021 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.
i	No goods or services were provided in exchange for your contribution.
This supp	ort will assist the District in continuing to improve the educational environment.
Na	me of District Employee receiving the Contribution: Booky Co. Z
	Title of the District Employee: Dicector
	Campus or Department: Athletics
	Signature: a Salinae for B. Crees
	Date Contribution Received: 10/27/21

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#### Frost National Bank

30-9/1140

25925 25925

2592.

9/29/2021

TO THE United ISD Athletics Dept.		\$ **3,000.00
Three thousand and 00/100*********************************	*******	DOLLA
Bobby Cruz United ISD Athletics Dept. 5208 Santa Claudia Ln Laredo TX 78043	and made	SOLID IT NEDWORKS
2021 Golf Tournament Sponsorship	The water ship	ANTHORIZED SIGNATUR

#D25925# #114000093#

980077801

#### **SOLID IT NETWORKS**

25925

25925

11700 Frost Operating

2021 Golf Tournament Sponsorship

3,000.00

SCHOOL NAME Accounting Dept. DATE 10/19/2021 3346	4
REC'D FROM: SolidIT Networks CLUB  2021 Golf Tournament DOLLARS \$ 3000.	00
SOURCE OF FUNDS 4832 219751	_
CASH CHECK MONEY ORDER	
BAG No RECEIVED BY	



#### **CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: Solid IT Networks			
	Address: 16.507 Hedge croft Suite 100 Houston. TX			
	Contact Name / Phone Number:			
	Contact E-mail Address:			
Throug	h the contribution of: #25925			
X	Monetary Contribution - Cash, Check, Money Order, Cashier Check Gift Cards, Certificates or Other  Amount \$ 3,000.00			
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type			
	Description:			
	2021 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 sup	port will assist the District in continuing to improve the educational environment.			
ī	Name of District Employee receiving the Contribution: Bobby Cruz			
	Title of the District Employee: Director			
	Campus or Department:			
	Signature: a Malinas Los B. Cruz			
	Date Contribution Received: 10/14/2-1			

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#### COUGAR BUS LINES, LTD

956-726-9978 209 FLECHA LANE LAREDO, TX 78045 BBVA BANK TEXAS WWW.BBVAUSA.COM

35-1054/1130

10/27/2021

PAY TO THE ORDER OF

**UISD Golf Tournament** 

\$ \*\*4,000.00

Four Thousand and 00/100\*\*\*\*\*\*\*\*\*

DOLLARS É

**UISD Golf Tournament** 

MEMO

**Scholarship Donation** 

#026079# #113010547#

6713241286#

COUGAR BUS LINES, LTD
UISD Golf Tournament
Fixed Expenses:Donations

10-30-2021 UISD Golf Tournament

10/27/2021

26079

4,000.00

BBVA Compass (NE Scholarship Donation

4,000.00

REC'D FROM: COURANT BUS LINES CLUB  2021 Golf lournament DOLLARS \$ 4,000,000  SOURCE OF FUNDS 4832 21975    CASH CHECK 260 79 MONEY ORDER  BAG No RECEIVED BY	SCH	DEROM: CAUSE DE DATE 10/29/2021 33501
SOURCE OF FUNDS 4832 21975    CASH CHECK 260 79 MONEY ORDER		mes CLUB
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WONEY ORDER		ACE OF FUNDS 4852 21975
RECEIVED BY	92	WONEY ORDER
	DAG	RECEIVED BY



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Na	ime of Contributor/Organization: Cougar Bus Lines
	Address: 209 Flecha Lane Lando Tx 78045
	Contact Name / Phone Number: 956-726-9978
	Contact E-mail Address:
Throug	h the contribution of: # 26079
区	Monetary Contribution - Cash, Check, Money Order, Cashier's Check Gift Cerds,  Certificates or Other  Amount S 4,000
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type
	Description:
	2021 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 sup	port will assist the District in continuing to improve the educational environment.
N	ame of District Employee receiving the Contribution: Bobby Cruz
	Title of the District Employee: Director
	Campus or Department: Atherics
	Signature: A. Salinai for B. Cruz
	Date Contribution Received: 10/27/21

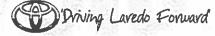
United Independent School District is a public school district and is a political subdivision of the State of Texas. The District is not a tax-exempt entity under the Internal Revenue Service (IRS) Code Section 501 (e)(3). However, the District is considered a tax-exempt organization that may receive 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 746038859.

Please note, contributions made to various parent organizations, such as PTO's and Booster Clubs, are <u>NOT</u> 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.

#### **TOYOTA OF LAREDO**



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6324 Bob Bullock Loop - Laredo, TX 78041 (956) 718-4200 - Fax: (956) 718-4311 TY TEXAS COMMUNITY BANK NA 6721 MCPHERSON RD LAREDO, TX 78041 88-2481/1148

CHECK	DATE
72854	10/21/2021
72854	10/21/2021

POWELL WATEOW MOTORS, INC.

Laredo, TX 78041

AMOUNT \$ 5,000.00

Pay Five Thousand, Dollars and no/Cents

TO
THE
ORDER
OF

**UISD SPONSORSHIP** 

maria A Corten



#### CONTRIBUTION ACKNOWLEDGMENT

United Independent School District greatly appreciates the support of:

Address: 6324 Bob Bullock Loop Laredo, Tx, 7804  Contact Name / Phone Number: Contact Email Address: through the contribution of:		Name of Contributor
Contact Name / Phone Number: Contact Email Address:  through the contribution of:  Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other  Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type  Description  Description  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:  Title of the District Employee: Campus or Department: Signature		(Organization/ <u>loyota of Laredo</u>
Contact Name / Phone Number: Contact Email Address:  through the contribution of:  Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type  Description  Description  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:  Title of the District Employee:  Campus or Department: Signature		
through the contribution of:    Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Amount \$ 5000.00   Certificates or Other   Non-Monetary Contribution - Technology, Equipment, Furniture, or Other   Type		
through the contribution of:    Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Amount \$ 5000.00   Certificates or Other   Non-Monetary Contribution - Technology, Equipment, Funiture, or Other   Type		
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Certificates or Other  Non-Monetary Contribution - Technology, Equipment, Furniture, or Other  Type  Description  Description  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:  Title of the District Employee:  Campus or Department:  Signature		through the contribution of:
Description  2021 Bolf Journament  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:  Title of the District Employee:  Campus or Department:  Signature		Certificates or Other
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Name of District Employee receiving the Contribution:  Title of the District Employee:  Campus or Department:  Signature		No goods or services were provided in exchange for your contribution.
Name of District Employee receiving the Contribution:  Title of the District Employee:  Campus or Department:  Signature	This s	upport will assist the District in continuing to improve the educational environment
Title of the District Employee:  Campus or Department:  Signature		Name of District Employee receiving the Contribution
Campus or Department: Signature		
Signature		

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SCHOOL NAME	lecounting	DATE_	11/05/2/ 33535
REC'D FROM: Pou	ell Watson	CLUB_	
Ciolt 10	ournament	005	DOLLARS \$ 10,000 00
SOURCE OF FUNDS_	4832-21	47513	
CASH	CHECK 25610	MONE	ORDER
BAG No.	RECEIVED BY	01	

REMITTANCE ADVICE	10000.00	.00	10000.00	ı
	INVOICE TOTAL	DISCOUNT TOTAL	PAID TOTAL	CUSTOMER NUMBER
		Programme of the second		

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Laredo, TX 78041



PWM TEXAS COMMUNITY BANK 6721 MCPHERSON RD LAREDO, TX 78041 88-2481/1149

DATE	CHECK	
10/21/2021	256190	

AMOUNT \$ 10,000.00

Pay Ten Thousand, Dollars and no/Cents

TO THE **ORDER** OF

**UISD SPONSORSHIP** 



#### CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Powell Watson	
Address: 6324 Bob Bullock Loop	
Contact Name / Phone Number: 1 aredo, Tx. 78041	
Contact E-mail Address:	
ough the contribution of:	2_
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other  Amount S 10,000 92	
Non-Monetary Contribution – Technology, Equipment, Furniture, or Other  Type	
Description:	_
2021 Dolf Tournament	
The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not District.	the
No goods or services were provided in exchange for your contribution.	
s support will assist the District in continuing to improve the educational environment.	
Name of District Employee receiving the Contribution:	
Title of the District Employee:	_
Campus or Department:	_
Signature:	_
Date Contribution Received: ///02/2/	
<u>——</u> ——————————————————————————————————	

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