No.			
INU.			



Revenues, Grants from Private Sources

United Independent School District AGENDA ACTION ITEM

TOPIC:	Donat	ions	
SUBMIT	TED BY:	Roberto J. Santos	of Superintendent
APPROV	ED FOR	FRANSMITTAL TO SCHO	IOOL BOARD:
DATE AS	SSIGNED	FOR BOARD CONSIDER	RATION: September 19, 2012
RECOMM attached to		: It is recommended that the Boar	ard of Trustees graciously accept the following, donation(s) and this will be
The follow	ing are dona	tions over \$1000	
	Salinas Eler Maricela S.		quad received a donation of \$1,095.00 from Cheerleader Parent
The follow	ing are dona	tions under \$1000	
2. U 3. U 4. T a 5. S	Jnited South Jnited South Trautmann M Imount of \$2 Salinas Elemo	High School Band received a do High School Principal's Account Iiddle School Lassos Dance Team 5.00 from Booster Club Presiden	lonation of \$80.00 from Mr. & Mrs. Michael Brewster. lonation of \$100.00 from Mr. Mrs. Mike Kazen. nt received a donation of \$362.60 from Target. am received a donation of \$689.15 and a Sam's Club gift card in the ents Edna Soliz and Melissa Mireles. tion of 47" Vizio Plasma TV and TV Mount with a value of \$678.73 fron narez).
Grand Tot	cal: \$ 3,030	48	
RATIONAI	LE: Enclosed	you will find the attachments that	at coincide with the donations.
BUDGETA	RY INFORM	IATION: No Budget Impact	

BOARD POLICY REFERENCE & COMPLIANCE: This is in compliance and in accordance with Board Policy CDC: Other



Roberto Santos Superintendent

MEMORANDUM

To:

Mr. Roberto Santos, Superintendent

From:

Abraham Rodriguez III, Principal a.a., wh

Subject:

Cheerleading Competition

Date:

August 20, 2012

Octavio Salinas Elementary Cheerleading Squad has received the following donation.

Maricela S. Hernandez, Cheerleader Parent cashier's check #9443406720 # 1095.00

We respectfully request that this donation be placed in the agenda for the next board meeting for the approval by the board. Ms. Jennifer Brown, Cheerleading Sponsor will use this donation as stated in letter by the Mrs. Maricela S. Hernandez. This donation will go towards the hotel in Corpus Christi Competition scheduled in December, 2012.



To whom it may concern:

We the parents of the Salinas Elementary Cheerleaders raised funds with a raffle to pay for the expenses of our upcoming competition. The amount of 1,095.00 will be used to pay for our December competition in Corpus Christi, Texas. If you have any questions or concerns please feel free to contact me at 235-2517.

Thank you,

Maricela Hernandez

Mellerande

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Roberto J. Santos Superintendent

To:

Roberto J. Santos, Superintendent

From:

David R. Canales, Principal

Subject:

Donation

Date:

August 28, 2012

The United South High School Band has received the following donations:

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

The United South High School Band is very appreciative to the above-mentioned organizations for the generous donations.





Roberto J. Santos Superintendent

To:	Roberto J. Santos, Superintendent			
From:	David R. Canales, Principal			
Subject:	Donation			
Date:	September 5, 2012			
The United South High School Principal's Account has received the following donations:				
Target	\$ 362.60			
We respectfull by the board.	ly request that these items be placed in the agenda for the next board meeting for approval			

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





UNITED INDEPENDENT SCHOOL DISTRICT Trautmann Middle School

Leticia Menchaca Turner Principal

Associate Principal: Rosanna Arizola
Assistant Principals: Maria E. Carrion, Jessica Siegfried, Martha Valdez



TO:

Superintendent Office-The Board of Trustees

FROM:

Leticia Menchaca Turner, Trauntmann Middle School Principal

DATE:

August 27, 2012

RE:

Donation-Lassos Dance Team

The following request is seeking approval for a donation. The 2011-2012 Lassos Dance Team Booster Club Presidents, Edna Soliz and Melissa Mireles, would like to donate \$689.15 plus a Sam's Club gift card in the amount of \$25.00 to the UISD- Lassos Dance Team account at Trauntmann Middle School. If you have any questions or concerns, please feel free to contact me.

Thank you,

Leticia Menchaca Turner

TMS Principal

956-473-7400

Fax 956-473-7499

_UUONI CC'UI 21 _17_00



Roberto Santos Superintendent

MEMORANDUM

To:

Mr. Roberto Santos, Superintendent

From:

Abraham Rodriguez III, Principal

Subject:

Donation to Library

Date:

September 3, 2012

Octavio Salinas Elementary Library has received the following donation from:

RR&G Transport Inc.-Mr. & Mrs. Roberto Suarez, Sr. owners

We respectfully request that this donation be placed in the agenda for the next board meeting for the approval by the board. Mrs. Teresa Garza, Librarian received a 47"inch Vizio plasma television along with the TV mount for instructional used for all students at O. Salinas Elementary School.



WE VALUE YOUR OPINION!

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Please complete a survey about today's store visit at:

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 7DN12L601TR

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or alder and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en espanol en <u>la pás</u>ina del Internet

THANK YOU

Save money. Live better.

(956) 718 - 2441

MANAGER GEORGE HERRERA
5610 SAN BERNARDO AVE
LAREDO TX 78041

ST# 0554 OP# 00007433 TE# 70 TR# 02885
TV MOUNT 003174235817 79.00 X
PRODUCT SERIAL # LAUKKJCN0801421
E471VLE 084522600707 548.00 X 79.00 X. 627.00 51.73 SUBTOTAL 8.250 % TAX 1 TOTAL 678.73 VISA TEND 678.73

ACCOUNT # **** **** **

APPROVAL # 094884

REF # 224400437929

TRANS ID - 0002244742086437

VALIDATION - GW3M

PAYMENT SERVICE - E

TERMINAL # 02002864 **** **** 4468 S

08/31/12

15:37:01

CHANGE DUE

0.00

ITEMS SOLD 2

TC# 2467 0916 1770 6784 0551 4

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