

CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: UHS OF DELAWARE INC.	
Address: 367 SOUTH GULPH ROAD KING OF PRU	ISSIA, PA
Contact Name / Phone Number:	
Contact E-mail Address:	
hrough the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other	Amount 5 6,000.00
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other	Туре
Description:	
2024 UISD GOLF TOURNAMENT The estimated value is not verified by United ISD. The amount reported to the IRS is the District.	responsibility of the contributor 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 CRUZ	
Title of the District Employee: DIRECTOR	,
Campus or Department: ATHLETICS	115
Signature: B. Curs by	a Lalinai
Date Contribution Received: NOVEMBER 20, 2024	

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).

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UHS of Delaware, Inc.

INVOICE NUMBER	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
090524 1907400	09/05/24 09/24/24	CR-892361-2118908 CR-245766-2089486	5,000.00 1,000.00 6,000.00	.00 .00 .00	5,000.00 1,000.00 6,000.00
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					- 71

VENDOR NO.	VENDOR NAME		CHECK DATE	TOTAL AMOUNT
UHS55453	UNITED INDEPENDENT SCHOOL DISTRICT	088893141	10/25/2024	\$6,000.00

BORDER CONTAINS MICROPRINTING - PANTOGRAPH IS BLUE/GREEN/BLUE - REVERSE SIDE HAS FDIC ENDORSEMENT BACKER

UHS of Delaware, Inc. 367 South Gulph Road King of Prussia, PA 19406-0958

GENERAL DISBURSEMENT ACCOUNT

PAY Six Thousand And No/100 Dollars

TO THE ORDER OF

UNITED INDEPENDENT SCHOOL DISTRICT DBA UISD

ATTN BOBBY CRUZ 5208 SANTA CLAUDIA LN LAREDO, TX 78043 USA Bank Of America Commercial Disbursement Account Northbrook, IL 70-2328 719

CHECK NO.

088893141

DATE 10/25/2024 PAY EXACTLY \$*****6,000.00

Asin

More Mille

TWO SIGNATURES REQUIRED FOR CHECKS OVER \$5,000.0



Cordelia Flores-Jackson Director of Purchasing

December 18, 2024

Board of Trustees

Javier Montemayor, Jr. President District 5

Gilberto Aguilar Jr. Member District 1

Rodolfo "Rudy" Gonzalez, Jr. Member District 2

> Aliza Flores Oliveros Vice-President District 3

Ramiro Veliz, III Parlamentarian District 4

Michelle Molina Secretary District 6

Dianelle Martinez Member District 7 Javier Montemayor, Jr., President United ISD Board of Trustees Laredo, TX

RE: Donation of HON furniture

Dear Board Members:

We would like to inform you that Mr. William Rodriguez from J.R., Inc. is donating a complete HON mock up set for the Purchasing Department. J.R., Inc. has recently discontinued their 94000 series line of office furniture, which has been a district standard for many years. As part of a promotional program, the company has offered to provide the furniture set at no cost. This will allow the campuses and district personnel to view and evaluate the new style as a model for future use.

As part of this mock up, the items will include the following:

Office desk
Credenza
Stack-on storage
Bookcase
Lateral file
Guest seating
Executive chair

The estimated value for this office furniture is approximately \$5,000.00. However, as mentioned, J.R., Inc. will be providing these items and the delivery free of charge. We sincerely thank Mr. Rodriguez and J.R., Inc. for their ongoing support to our district.

Sincerely

Gerardo Cruz, PhD Superintendent

201 Lindenwood Drive Laredo, Texas 78045 Phone: (956) 473-6355 Facsimile: (956) 728-8691 Karina Mendoza, RTSBA UISD Purchasing Manager





Mock up furniture

4 messages

William J. Rodriguez <wjrodriguez@jrinc.org>
To: Karina Mendoza <kmendoza@uisd.net>

Mon, Dec 2, 2024 at 11:46 AM

Good morning Karina,

I am emailing you regarding the office furniture mock up we have discussed. As you are aware, HON recently discontinued the 94000 series line of office furniture which has been a district standard for many years. As part of a promotional program, J.R., Inc. will provide a complete set up of HON office furniture to the district at no cost. This will allow campuses and district personnel to view the new style which has since replaced the previous line.

As part of this mock up, the items will include the following:

Office desk, credenza, and stack on storage Bookcase Lateral file Guest seating, (standard & oversize) Executive chair Adjustable height work table

The dollar value for this office furniture mock up is approximately \$5,000. However, as I mentioned, there will be no charge for these items as well as for delivery and set up. We appreciate the continued support of UISD and look forward to the opportunity to continue serving the district's furniture needs. Please let me know if you have any questions or need any additional information.

Thank you.

William J. Rodriguez J.R., Inc.

Karina Mendoza kmendoza@uisd.net
To: "William J. Rodriguez" kmendoza@uisd.net

Mon, Dec 2, 2024 at 11:57 AM

Good morning William,

This is great, because this is a donation, I will present to our board just as information. I really appreciate the donation.



Karina Mendoza, RTSBA

Purchasing Manager

956-473-7917

3501 E. Saunders St. Laredo, Texas 78043

956-473-7950

www.uisd.net

kmendoza@uisd.net

[Quoted text hidden]

Karina Mendoza < kmendoza@uisd.net>

Mon, Dec 2, 2024 at 12:00 PM

To: Griselda Rodriguez <grirodriguez@uisd.net>, Maribel Vazquez <maribel.villarreal@uisd.net>

Cc: Cordy Flores <cflores@uisd.net>, Sam Flores <sflores@uisd.net>



CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

ME	ne of Contributor/ Organization: TRAUTMANN & GARCIA ATTORNEYS AT LAW PLLC
	Address: 7110 ROCIO DRIVE UNIT #13 LAREDO, TX
	Contact Name / Phone Number:
	Contact E-mail Address:
broug	the contribution of:
/]	Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 5,000.00
	Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type
	Description:
	SPAIN PROGRAM The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not District.
	No goods or services were provided in exchange for your contribution.
his sup	port will assist the District in continuing to improve the educational environment.
P	ame of District Employee receiving the Contribution: Rebecca C. Morales
	Title of the District Employee: Associate Superintendent
	Campus or Department: 730
	Signature: KM nally a Saluar

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ATTORNEYS AT LAW PLLC 7110 ROCIO DRIVE UNIT # 13 DATE 11/20/2024 B824817149 ACHECK ANNOES PAY TO THE OF United in dependent School District ORDER OF United in dependent School District Five thousand and ob 100 Five thousand and ob 100 Bank G721 MOPRIESON Rd. Laredo, Texas 78041 FOR Spain Program 956-722-8333 FOR Spain Program ACHECK ANNOES B824817149 ACHECK ANNOES B824817149 ACHECK ANNOES B824817149 B824817
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CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Na	me of Contributor/ Organization: LAREDO COLLEGE	
	Address: WEST END WASHINGTON STREET LARED	00, TX
	Contact Name / Phone Number:	
	Contact E-mail Address: 956-721-5370	
broug	h the contribution of:	
V	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	Туре
	Description:	
	2024 UISD GOLF TOURNAMENT	
	The estimated value is not verified by United ISD. The amount reported to the IRS is the re District.	sponsibility of the contributor and not th
	No goods or services were provided in exchange for your contribution.	
'his sup	port will assist the District in continuing to improve the educational environment.	
P	Name of District Employee receiving the Contribution: BOBBY CRUZ	
	Title of the District Employee: DIRECTOR	
	Campus or Department: ATHLETICS	1,-
	Signature: & Crup bes 4	Halenas
	Date Contribution Received: NOVEMBER 14, 2024	

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LAREDO COLLEGE

WEST END WASHINGTON STREET LAREDO, TEXAS 78040 (956)721-5370 Falcon International Bank General Operating Fund

Name in box should match paves name below

10/31/24

This Check Void After 90 Days

Check Date

Check Amount

\$****3,000.00

01079636

PAY

Three Thousand & 00/100*
TO THE ORDER OF

United Independent School District Attn: Bobby Cruz 5208 Santa Claudia Lane Laredo TX 78043 Thinita Pauly

#O 10 79636# C114915803C

012714481211

Laredo College - General Operating Fund

INVOI		PURCHASE ORDER NUMBER	FOAPAL	ADDITIONAL CHARGES	NET
NUMBER	DATE			CHARGES	AMOUNT
906200	09/04/24	P0052355	110001-550011-78004-60000	0.00	3,000.00
		i ing a salah			
CHECK NUMBER	CHECK DATE		VENDOR ID	TOTAL ADDL CHARGES	CHECK AMOUNT
01079636	10/31/24		P10000251	.00	3,000.00

a Canyon Education, Inc.

UISD **UNDI007**

Invoice Number

Date

Description

1304

09/23/2024

201 Lindenwood Dr Laredo, TX 78045

Check Number: Date:

0357559 10/04/2024

Paid Amount

\$2,000.00

TOTALS:

\$2,000.00

Grand Canyon Education, Inc

Grand Canyon Education

PHOENIX, AZ 85061-1097

Two Thousand Dollars And 00 Cents

2600 WEST CAMELBACK ROAD PO BOX 11097

To The Order of:

201 Lindenwood Dr Laredo, TX 78045

UISD

To: UISD **UNDI007**

Invoice Number

Date

Description

1304

09/23/2024

201 Lindenwood Dr Laredo, TX 78045

Check Number:

Date:

0357559

10/04/2024

Paid Amount

\$2,000.00

RECEIVED

2 2 OCT 2024

ACCOUNTING OFFICE

1995-1290-12

THIS DOCUMENT HAS A TRUE WATERMARK IN PAIRER. SEE BACK SIDE FOR OTHER SECURITY FEATURES

National Bank of Arizona

35-1058/1131

DATE

Oct 4, 2024

Check No.

0357559

AMOUNT

\$2,000.00

VOID AFTER SIX MONTHS

AUTHORIZED SIGNATURE

SCHOOL NAME	Accounting Derr	DATE_	10/20/2024	40006
REC'D FROM: GRA	OD CANYON EDUCATION		DOLLARS \$ 2	m oo
	1995-129012	*		
CASH	CHECK 0357559	MONEY	ORDER	
	RECEIVED BY Danie			

,

SCHOOL NAME A	Accounting DEPT ND CANYON EDUCATION	_ DATE/	10/22/2024 40006
-Tavo	1995-129012		DOLLARS \$ 2000.00
BAG No.	_ CHECK		



To: United ISD Board of Trustees and Superintendent Date: December 5, 2024

Board of Trustees

Javier Montemayor, Jr. President District 5

Aliza Flores Oliveros Vice-President District 3

> Michelle Molina Secretary District 6

Gilberto Aguilar Jr. Member District 1

Dianelle Martinez Member District 7

Ramiro Veliz, III Parlamentarian District 4

Rodolfo "Rudy" Gonzalez, Jr. Member District 2

Gerardo Cruz, PhD Superintendent

201 Lindenwood Drive Laredo, Texas 78045 Phone: (956) 473-6355 Facsimile: (956) 728-8691 The United High School Student Athletic Trainers was given a donation of \$1,260.00 from UHS Football Booster Club for their outstanding dedication to the program. The funds will be deposited into the Student Athletic trainer's activity account which will be used to purchase equipment for their continued success to the program.

Thank You

Jessica C. Salazar

United High School Principal



To: United ISD Board of Trustees and Superintendent Date: December 5, 2024

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> Michelle Molina Secretary District 6

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Dianelle Martinez Member District 7

Ramiro Veliz, III Parlamentarian District 4

Rodolfo "Rudy" Gonzalez, Jr. Member District 2

Gerardo Cruz, PhD Superintendent

201 Lindenwood Drive Laredo, Texas 78045 Phone: (956) 473-6355 Facsimile: (956) 728-8691 The United High School Robotics Team was given a donation of \$1,000.00 from Argosy Foundation Hardship Grant for their outstanding dedication to the program. The funds will be deposited into the Robotics student activity account which will be used to purchase equipment for their continued success to the program.

Thank You

Jessica C. Salazar

United High School Principal



CONTRIBUTION ACKNOWLEDGMENT FORM

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Tornado Bus Company	
Address: 7914 Interstate 35 Access Rd. 210-922-9010	
Contact Name / Phone Number: Ms. Monica Vasquez 210-775-8388	
Contact E-mail Address: tornadotours@hotmail.com	
arough the contribution of:	
Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other	Amount \$ \$800.00
Non-Monetary Contribution - Technology, Equipment, Furniture, or Other	Туре
Description:	
8 Golf bags from Target Store "FORE" our Students Golf To	ournament
The estimated value is not verified by United ISD. The amount reported to the IRS is the reDistrict.	esponsibility of the contributor and not th
The second secon	
No goods or services were provided in exchange for your contribution.	
No goods or services were provided in exchange for your contribution. his support will assist the District in continuing to improve the educational environment.	
his support will assist the District in continuing to improve the educational environment.	
his support will assist the District in continuing to improve the educational environment. Name of District Employee receiving the Contribution: Rosie Cruz	
Name of District Employee receiving the Contribution: Rosie Cruz Title of the District Employee: Aquatic Specialist	Laluar

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