



UNITED INDEPENDENT SCHOOL DISTRICT

ACCOUNTS RECEIVABLE INVOICE

Fund	Account No.	Invoice Date ✓	Invoice Amount	Invoice No.
	129012	5/14/2018	46,320.00	1079 ✓

Customer
HONORABLE JOSE "PEPE" SALINAS JUSTICE OF THE PEACE, PRECINT 4 610 DEL MAR BLVD LAREDO, TEXAS 78041

Make Check Payable To:
United Independent School District Attn: Diana Peña, Accounts Receivable Office 201 Lindenwood Dr. Laredo, TX 78045 Phone No. 956-473-6310 - Fax No. 956-473-6403

Quantity	Description	Unit Price	Amount Due
	INTERLOCAL AGREEMENTS BETWEEN UISD AND WEBB COUNTY REIMBURSEMENT FOR HALF THE SALARY FOR JUVENILE COURT COORDINATOR FOR THE FOLLOWING:		-
1.00	2015-2016 SCHOOL YEAR ✓	23,835.00 ✓	23,835.00 ✓
1.00	2016-2017 SCHOOL YEAR	22,485.00	22,485.00
TOTAL INVOICE			46,320.00 ✓

RECEIVED
 2018 SEP 5 PM 2 34
 J.P. 4 COURT

Approved By: *Diana Peña* Date: 5/14/18
 Diana Peña
 Prepared By: _____
 Department: _____

Budgetary Account Number						
Fund/Yr	Func	Org	PIC	Local	Object-Sub Obj	Amount



UNITED INDEPENDENT SCHOOL DISTRICT

ACCOUNTS RECEIVABLE INVOICE

Fund	Account No.	Invoice Date	Invoice Amount	Invoice No.
	129012	5/14/2018	25,751.00	1080

Customer

HONORABLE RAMIRO VELIZ, JR
 JUSTICE OF THE PEACE, PRECINT 2, PLACE 1
 901 S. MILMO 1ST FLOOR
 LAREDO, TEXAS 78046

Make Check Payable To:

United Independent School District
 Attn: Diana Peña, Accounts Receivable Office
 201 Lindenwood Dr.
 Laredo, TX 78045
 Phone No. 956-473-6310 - Fax No. 956-473-6403

Quantity	Description	Unit Price	Amount Due
	INTERLOCAL AGREEMENTS BETWEEN USD AND WEBB COUNTY REIMBURSEMENT FOR HALF THE SALARY FOR JUVENILE COURT COORDINATOR FOR THE FOLLOWING:		-
1.00	2015-2016 SCHOOL YEAR ✓	✓13,438.00	✓13,438.00
1.00	2016-2017 SCHOOL YEAR	12,313.00	12,313.00
TOTAL INVOICE			25,751.00

5/14/18
 Approved By: _____ Date
 Diana Peña
 Prepared By: _____
 Department _____

Budgetary Account Number

Fund/Yr	Func	Org	PIC	Local	Object-Sub Obj	Amount