

## UNITED INDEPENDENT SCHOOL DISTRICT ACCOUNTS RECEIVABLE INVOICE

- Fund	Account No.	Invoice Date	Invoice Amount	Invoice No.		
<u>.</u>	129012	8/21/2019	13,461.00	1165		

## Customer HONORABLE BOBBY QUINTANA 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 UISD AND WEBB COUNTY REIMBURSEMENT FOR		-
	HALF THE SALARY FOR JUVENILE COURT COORDINATOR FOR THE FOLLOWING:		
1.00	2018-2019 SCHOOL YEAR	13,461.00	13,461.00
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		TOTAL INVOICE	13 461 00
		TOTAL INVOICE	13,461.0

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Approved By: Date								
Diana Peña	<u>.</u>							
Prepared By:								
								-
Department								

For Office Use Only: White Copy-Vendor/Yellow Copy-Accts. Recv/Pink Copy-Accounting



## **UNITED INDEPENDENT SCHOOL DISTRICT**

## **ACCOUNTS RECEIVABLE INVOICE**

Fund	Account No.	Invoice Date	Invoice Amount	Invoice No.		
	129012	8/21/2019	23,829.00	1164		

Customer	
HONORABLE JOSE "PEPE" SALINAS	
JUSTICE OF THE PEACE, PRECINT 4	
8501 SAN DARIO	
LAREDO, TEXAS 78045	

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	2018-2019 SCHOOL YEAR	23,829.00	23,829.00
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		OTAL INVOICE	23,829.00

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Long t-la	lel 8/28	19 Fund/Yr	Func	Org	PIC	Local	Object-Sub Obj	
hroved By:	Date							I
ama Peña								
Prepared By:								

Department

UISD Form 726-In

Amount