

BOARD OF TRUSTEES  
AGENDA☐ Workshop☒ Regular☐ Special(A) ☐ Report Only☐ Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

(B) ☒ Action ItemPresenter(s): JOHN COX, DEPUTY SUPERINTENDENT FOR C & I  
LAURA TELLES, N. M. GLASS PRINCIPAL

Briefly describe the subject of the report or recognition presentation.

**CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO ACCEPT A  
MONETARY DONATION FROM WALMART.**

(C) Funding Source: Identify the course of funds if any are required

(D) Clarification: Explain any questions or issues that might be raised regarding this item.

# N.M. GLASS ELEMENTARY



TO: Mr. Samuel Mijares, Superintendent of Schools

FROM: Mrs. Laura Telles, Principal

DATE: November 20, 2019

RE: Donation

N.M. Glass Elementary has been selected to receive \$500.00 donation from Walmart. The \$500.00 donation is intended to be used for attendance incentives. I am submitting the request and attachment for your review and possible placement as an item on the next board agenda.

Please advise if additional information is needed. Thank you for your assistance in this matter.

Walmart  
702 S.W. 8th Street  
Bentonville, AR 72716

NELLIE MAE GLASS ELEMENTARY  
WALMART# 461  
1501 BOEHMER ST  
EAGLE PASS TX 78852



IN PAYMENT  
OF INVOICES TO



**Walmart**  
702 S.W. 8th ST.  
BENTONVILLE, AR 72716

\* INCLUDES

AIDCO  
SAM'S CLUB  
BUD'S OUTLET STORES  
CMAAUSA

NORTH ARKANSAS WHOLESALE CO., INC.  
BEAVER LAKE AVIATION, INC.  
PHILLIPS COMPANIES, INC.  
WALMART PHARMACY OF MICHIGAN, INC.  
WALMART PUERTO RICO, INC.

CHECK DATE: 11-07-19

CHECK NUMBER: 0387895

DATE	INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE	GROSS AMOUNT	DISCOUNT/ ALLOWANCES	NET AMOUNT
11 05 19	58113451	05-09000	88006670		500.00	0.00	500.00
					500.00	0.00	500.00

VENDOR: /9999999975 NELLIE MAE GLASS ELEMENTARY

\* VENDOR: Deduction codes are described on the reverse side of this statement

↓ DETACH AT PERFORATION ↓

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



702 S.W 8th St. BENTONVILLE, AR 72716



WELLS FARGO BANK, N.A. 66-156  
CHARLOTTE, NC 28288-0013 531

NON-NEGOTIABLE AFTER 180 DAYS  
0387895

Vendor Number	Check Date	Check Number
9999999975	11-07-19	0387895

PAY  
FIVE HUNDRED DOLLARS AND NO CENTS

TO THE NELLIE MAE GLASS ELEMENTARY  
ORDER WALMART# 461  
OF 1501 BOEHMER ST  
EAGLE PASS TX 78852

DOLLARS	CENTS
*****500.00	
NET AMOUNT OF CHECK	

WALMART, INC.

*M Brett Biggs*

Executive Vice President and Treasurer

0387895 053101561 2079900136854