

Canutillo Independent School District

7965 Artcraft Rd. El Paso, Texas 79932 Mailing Address: PO Box 100 Canutillo, Texas 79835

Ron Gatlin
Purchasing Agent

(915) 877-7426 FAX (915) 877-7415 rgatlin@canutillo-isd.org

MEMORANDUM

TO: Members of the Board of Trustees

FROM: Ron Gatlin, Purchasing Agent

DATE: January 15, 2014

SUBJECT: Acceptance of Donations to Canutillo ISD

The attached forms list the donations that have been received by the district and are being submitted for your review and consideration under the Consent Agenda. Additional supporting documentation is attached.

District Donations

Total Value \$19,037.43

The Canutillo Independent School District does not discriminate on the basis of race, color, national origin, gender, age or disability in its employment practices, or in providing education services, activities and programs, including technical education programs. For more information regarding the Canutillo Independent School District's policy of non-discrimination contact: Executive Director for Human Resources, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.

El Distrito Escolar Independiente de Canutillo no discrimina en cuanto a raza, color, origen, género, edad o discapacidad en lo que se refiere a sus prácticas de empleo, o al proveer servicios, actividades y programas educativos y vocacionales. Para mayor información respecto a la política de no discriminación del Distrito Escolar Independiente de Canutillo, favor de contactar a: Director Ejecutivo de Recursos Humanos, (915) 877-7423, 7965 Artcraft Rd., El Paso, TX 79932.



Date of request: 1 2/10/13	_ School/D	epartment: JJ			
On behalf of the CISD, I am asking that you approve the acceptance of the following items:					
Donation Descript Canver's Husic Cornice		Quantity රි	Value \$ 702,95		
-Unit Z-Instruments, -Unit3 - Composers & I -Unit 4 - Histor Styles	Ensembles Lusic History				
Purpose of donation: 10 SUD	plement + le lamian E	he K-5 N lementary	lusic		
Donor or Donor Organization Nam Address, City, State & Zip Code:	ne: Texas Mus 1900 (en Fustin TX	ic Educato	rs Association		
☐ This don	netary donation ation will be recorded ation is for the benefit be recorded in their ac	of the following club			
JDE General Musik	Cluss example Cluss		B. (O. (O 3,00		
Sponspc's Signature	12/ [Date	0/13			
Donation has been received and is p If yes, list Miscellaneous Receipt #	ending/approval	☐ Yes ☐ No			
REQUESTER'S SIGNATURE:	Principal/Départment Head	Date 1/7/14			
ACCEPTANCE APPROVAL:	Business Services Executive	e Director Date	1/15/14		
IF ADDITIONAL APPROVALS ARE REQU	IIRED, PLEASE FORWA	RD TO:			
Technology Approval: (If required - All technology related items)	Executive Director of School Resources	Date			
Facilities Approval: (If required - Building and grounds modifications/improvements)	Executive Director of Facilities	es to			

AFTER ALL APPROVALS SEND:

Invoice ___ Print | Back | Resend Invoice and Quick Start Emails

Order Number: 3954

Date and Time: 2013-11-06 19:40:04

Terms: Net 60 (1.5% Late Penalty)

Send Payment To: Phone: 1-866-917-3633 QuaverMusic.com, LLC Fax: 615-320-3274 1706 Grand Ave.

Nashville, TN 37212 www.quavermusic.com/ParentTeacher/cg/

Email (go to):



Bill To:

Customer PO Number: EMISP-2657

Address: TMEA EMISP Attn: Laura Kocian PO Box 140465 Attn: Financial Manager Austin TX 78714

Phone: 888-318-8632 Email: Ikocian@tmea.org

Ship To:

Ship to individual address' below.

Primary Licensee:

Access Code: 25KG87

Address:

JOSE H DAMIAN EL Attn: Rocio Rodriguez 6300 Strahan Rd El Paso TX 79932

Phone: 915-694-9298

Email: rrodriguez@canutillo-isd.org

Items:

Code	Title	Quantity
ES-U02a	Unit 2 - Instruments & Ensembles	1
ES-U03a	Unit 3 - Composers & Music History	1
ES-U04a	Unit 4 - Music Styles	1

Order Summary and Totals:

Code	Item	Quantity	Price	Totals
ES-U02a	Unit 2 - Instruments & Ensembles	1	\$299.00	\$299.00
ES-U03a	Unit 3 - Composers & Music History	1	\$199.00	\$199.00
ES-U04a	Unit 4 - Music Styles	1	\$199.00	\$199.00

SUB TOTAL: \$697.00

TN SALES TAX: \$0.00

S&H: \$5.95

THANK YOU! GRAND TOTAL: \$702.95



CHECK # 9670	tion	Quantity	Value
CHECK # 9670			391.50
			-
			-
pose of donation: TO	HELP SUPPO	BALL.	
nor or Donor Organization Nar dress, City, State & Zip Code:	ne: MYERS 1 7181 DONIPH CANUTILLO, T	ACE HARDWA AN DR. X 79835	ARFE
☐ This dor ☐ This dor	netary donation nation will be recorded nation is for the benefit be recorded in their ac	of the following clu	b or team
AUY JUNIOR ROTC	865.00	. 2198.58.	001.00
Name	Account N		
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old Morale	12-10	-13	
nsor's Signature	Date		
nation has been received and is pes, list Miscellaneous Receipt #	pending approval	Yes No	5-13
CEPTANCE APPROVAL:	Business Services Executive	Director Date	12/17/13
DDITIONAL APPROVALS ARE REQU	JIRED, PLEASE FORWAI	RD TO:	
nology Approval:			
red - All technology related items)	Executive Director of	p .	•
wormoney reach ments	School Resources	Date	
les Approval:			
Building and grounds modifications/improvements)	Executive Director of Facilities	Date	
ALL APPROVALS SEND:	and the property of 1 delines	Date	
	Copy to Campu Original to Finance Ac	5	
	Original to Finance Ac	naliménaé	

Property donated (and accepted) to the district becomes sole property of the district and cannot be returned to the donor. Donations made to the district or a campus activity account are tax-deductible. Donors should check with their tax-advisor

for the donation's tax status when donating to a club or team.



Finance Dept.

Date of request: 2 17/13	_ School/D	epartment <u>: (A)</u>	willo ISD
On behalf of the CISD, I am asking the	nat you approve the a	acceptance of the fol	lowing items:
Donation Desripti	on	Quantity	Value
Pental of Chair	Fees		\$75.00
Purpose of donation: Employee	poliday h	ncheon	
Donor or Donor Organization Nam Address, City, State & Zip Code:	e: Warth 5122 Al Santa	a Aguirre Iden Iteresa N	
☐ This don: ☐ This don:	etary donation ation will be recorded ation is for the benefi se recorded in their a	t of the following clul	ertment activity account to or team n is
Club Name	Account	Number	
Sponsor's Signature	Date		
Donation has been received and is p If yes, list Miscellaneous Receipt #	ending approval	☐ Yes	
REQUESTER'S SIGNATURE:	Principal/Department Head	Date 12/17	13
ACCEPTANCE APPROVAL:	Business Services Executiv		1/13
IF ADDITIONAL APPROVALS ARE REQU	JIRED, PLEASE FORW	ARD TO:	
Technology Approval: (If required - All technology related items)	Executive Director of School Resources	Date	-
Facilities Approval: (If required - Building and grounds modifications/improvements)	Executive Director of Facilit	es Date	-

AFTER ALL APPROVALS SEND:



Date of request: 12/17/13	School/D	epartment: ()	2,0
On behalf of the CISD, I am askin			llowing items:
Cash agnatur in the	ption ,	Quantity	Value //00.00
Purpose of donation: 20 pu	uchase tous	yor Proj	Harmony.
Donor or Donor Organization Na Address, City, State & Zip Code:	me: Jordan 1790 (20 Phao;	Foster Cons F. Jordan I	truction Some
☑ This do □ This do	onetary donation nation will be recorded nation is for the benefit be recorded in their acc	of the following club	or team
Project Harmony Club Name		17.26.0414.00	
Sponson's Signature	Date		
Donation has been received and is If yes, list Miscellaneous Receipt #	pending approval	Yes No	
REQUESTER'S SIGNATURE:	Principal/Department Bead	2 18 13 Date	.1
ACCEPTANCE APPROVAL:	Business Services Executive [G.	14/14
IF ADDITIONAL APPROVALS ARE REQU	JIRED, PLEASE FORWAR	D TO:	
Technology Approval:			
(If required - All technology related items)	Executive Director of School Resources	Date	
Facilities Approval:			
(If required - Building and grounds modifications/improvements)	Executive Director of Facilities	Date	

AFTER ALL APPROVALS SEND:



Date of request: 12/18/13		epartment: CMS	
On behalf of the CISD, I am askin	ng that you approve the	acceptance of the fo	ollowing items:
Donation Desr		Quantity	Value
	M.F. 1. COO. 1.2	4	\$40-
Purpose of donation: (avds two runners up of 15t place wins \$30 mg	the yearthor Donalds BCs, 27	iven to Wi ok Cover Ar	nner + 1st + contest. +10 GC lach.
Donor or Donor Organization Na Address, City, State & Zip Code:	nme: Lisa Rosi 725 Phil He Canuchilo,	Losky Lincen Dr Tx 79835	
☐ This do ☐ This do	onetary donation nation will be recorded nation is for the benefit be recorded in their acc	of the following club	orteam
Club Name Sponsor's Signature	Account N	umber	
Donation has been received and is If yes, list Miscellaneous Receipt #	pending approval	Yes No	
REQUESTER'S SIGNATURE:	Principal/Department Head	12/18/13 Date	,
ACCEPTANCE APPROVAL:	Business Services Executive D	director Date	14/4
F ADDITIONAL APPROVALS ARE REQI	UIRED, PLEASE FORWAR	о то:	
echnology Approval:			
required - All technology related items)	Executive Director of School Resources	Date	
acilities Approval:			
required - Building and grounds modifications/improvements)	Executive Director of Facilities	Date	
FTER ALL APPROVALS SEND:	Copy to Campus Original to Finance Acco	untant	

Property donated (and accepted) to the district becomes sole property of the district and cannot be returned to the donor. Donations made to the district or a campus activity account are tax-deductible. Donors should check with their tax-advisor for the donation's tax status when donating to a club or team.



Date of request: 12/19/13	School/D	epartment: DD	E			
On behalf of the CISD, I am asking that you approve the acceptance of the following items:						
Donation Desripti	on	Quantity	Value			
Personal Check			1500,00			
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			三			
Purpose of donation: TO DU	rchasl Curto	iins for the	Stagein			
Donor or Donor Organization Nam Address, City, State & Zip Code:	e: Gary & El	zabath Zelen ntog x 19932	îk			
Check one:	etary donation					
		in the campus/depa	rtment activity account			
	ation is for the benefit					
	e recorded in their a	_				
Activity FUND		0.2192.06.10	2.00			
Club Name	Account I	Number				
NA	12/19	/13				
Sponsor's Signature	Date					
Donation has been received and is p If yes, list Miscellaneous Receipt #	ending approval	Yes No				
REQUESTER'S SIGNATURE:	Principal/Department Head	CN 13-19 Date	9-13			
ACCEPTANCE APPROVAL:	Business Services Executiv	e Director Date	13			
IF ADDITIONAL APPROVALS ARE REQUIRED, PLEASE FORWARD TO:						
Technology Approval:			5			
(If required - All technology related items)	Executive Director of School Resources	Date	5.			
	Control Resources					
Facilities Approval:	200 000 0000 or 36000 transport	200 00				
(If required - Building and grounds modifications/improvements)	Executive Director of Faciliti	es Date				
AFTER ALL APPROVALS SEND:	Copy to Camp Original to Finance A	us ccountant				

Property donated (and accepted) to the district becomes sole property of the district and cannot be returned to the donor. Donations made to the district or a campus activity account are tax-deductible. Donors should check with their tax-advisor for the donation's tax status when donating to a club or team.

Gary and Elizabeth Zelenak 5114 Thornton El Paso, Texas 79932 915-497-1672 or 915-920-1149

December 19, 2013

To Whom It May Concern:

Please accept our donation of \$1,500 (One thousand, five hundred dollars), to your organization, Deanna Davenport Elementary School in the Canutillo Independent School District, on this date, December 19, 2013.

We make this tax deductible contribution for the goodwill of Deanna Davenport Elementary and students served by the school, and we do not receive any goods or services from this cash contribution.

If you should have any questions, please do not hesitate to contact us.

Sincerely,

Gary and Flizabeth Zelenak

Accepted By

Date



Date of request: 12/20/1	School/D	epartment: 3	25
On behalf of the CISD, I am asking	that you approve the a	acceptance of the fo	llowing items:
Donation Desript	ion	Quantity	Value
Blackets/	Throws	20	\$10-\$30
Various =	3:255	Approx	\$400
Purpose of donation:	e to our l	esc fortuna	Le families
Donor or Donor Organization Nan Address, City, State & Zip Code:	ne: Brody f	Low Man	wo'al Famelo
☐ This don ☐ This don	netary donation ation will be recorded ation is for the benefit be recorded in their ac	of the following club	
Club Name Sponsor's Signature	Account N 12/ Date	1/A-Number 28/13	•
Donation has been received and is p f yes, list Miscellaneous Receipt #	ending approval	Yes No	1
REQUESTER'S SIGNATURE:	Principal/Department Head	Puno 1:	2/20/13
ACCEPTANCE APPROVAL:	Business Services Executive	Director Date	1/10/14
F ADDITIONAL APPROVALS ARE REQU	IIRED, PLEASE FORWA	RD TO:	
echnology Approval:			
required - All technology related items)	Executive Director of School Resources	Date	
acilities Approval:			
required - Building and grounds modifications/improvements)	Executive Director of Facilitie	es Date	
FTER ALL APPROVALS SEND:	and and the second second	ation is produced by the second of the secon	

Distribution Juderrero Farmiy (Alfrede) Herrandez Family (Heressa) Torres Farmily (Sparlett) (Conolina) (Nettinew) (Ricardo) Werrez Farmily Spino Family Solanter Solo Family



Date of request: 12 · 20 · 13		Department <u>:</u>	
On behalf of the CISD, I am as	AND AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS O	acceptance of the follo	wing items:
Canutillo HS Check	escription Acading Squad	Quantity \$ 500 - 00	Value
Purpose of donation:	2013 - Zoly (heer competition	ng Squad
Donor or Donor Organization Address, City, State & Zip Co	Name: State Reported: 5675 Work	ow Brow Str	Moonly 12
☐ This	-monetary donation donation will be recorded donation is for the benefi will be recorded in their a	t of the following club or	rtonm
anutillo HS C'heci kodi Club Name	ne cound	165.00.248.75.00	
Sponsor's Signature	Date		
Donation has been received and If yes, list Miscellaneous Receip	I is pending approval	☐ Yes No	
REQUESTER'S SIGNATURE:	Principal/Department Head	1/9/12 Date	*
ACCEPTANCE APPROVAL:	martha	a Over	0/4
IF ADDITIONAL APPROVALS ARE F	EQUIRED, PLEASE FORWA	RD TO:	
Technology Approval: If required - All technology related items)	Executive Director of School Resources	Date	
Facilities Approval:			
(if required - Building and grounds modifications/improvem	ents) Executive Director of Facilities	es Date	

AFTER ALL APPROVALS SEND:

	Canutilla Indonanda	nt School Dist	ทา๋ c+
1 1	Canutillo Independe Office F	Receipt	rict
School	CASH CHECK(S)		NO. 0000 Date / //0 , 20 / //
,	AISER #TAX FRE	EE DAY	
ACCT.	DESCRIPTION		AMOUNT
(Please specify type when reported is made Distribution: White copy to Yellow copy to	Orting a fund raising activity; i.e. can NOTE: An original receipt n e by check, a refund can only be issue	ndy, t- shirts, fund raiser # nust be presented for refuned after 10 working days af	and whether tax-free) d fter the check was deposited
JOSEPH MOODY CAMPA P.O. BOX 920827 EL PASO, TX 79902	IGN 95-2443/1120	2126 Э.)ų © Shield™	

JOSEPH MOODY CAMPAIGN
P.O. BOX 920827
EL PASO, TX 79902

DATE 1.9.14

Shield

PAY TO CANUTILLO High School Cheer leading \$500.

THE ORDER OF

FIVE MANAGED # 0,000

DOLLARS TO D

6,



CANUTICLS HIGH SCHOOL School/Department: NAVY JUNIOR ROTC Date of request: On behalf of the CISD, I am asking that you approve the acceptance of the following items: **Donation Desription** Quantity Value 45,00 45CK 9671 ¢. Purpose of donation: **Donor or Donor Organization Name:** Address, City, State & Zip Code: □ Non-monetary donation Check one: This donation will be recorded in the campus/department activity account [X] This donation is for the benefit of the following club or team and will be recorded in their account if the donation is 865.00.2/98,58,001,00 Account Number approval Donation has been received and is pending If yes, list Miscellaneous Receipt # **REQUESTER'S SIGNATURE: ACCEPTANCE APPROVAL:** IF ADDITIONAL APPROVALS ARE REQUIRED, PLEASE FORWARD TO: **Technology Approval: Executive Director of** (if required - All technology related items) · Date School Resources **Facilities Approval: Executive Director of Facilities** Date (If required - Building and grounds modifications/improvements)

AFTER ALL APPROVALS SEND:

Copy to Campus
Original to Finance Accountant

Property donated (and accepted) to the district becomes sole property of the district and cannot be returned to the donor. Donations made to the district or a campus activity account are tax-deductible. Donors should check with their tax-advisor for the donation's tax status when donating to a club or team.



Date of request: 1/8/14	School/D	epartment: Ct	+5/Dance
On behalf of the CISD, I am asking	that you approve the	acceptance of the fo	llowing items:
Donation Desrip	tion	Quantity	Value
198 (0r)			
Purpose of donation: +o Sc	ell for fung	lraisty	
Donor or Donor Organization Nar Address, City, State & Zip Code:	ne: Princt PO BOX 200	ing Advis	ertising
☐ This dor ☐ This dor	netary donation nation will be recorded nation is for the benefit be recorded in their ac	of the following club	or team
Glub Name Community	Account N	3 2 lumber	
Sponsor's Signature	Date	4	
Donation has been received and is put of the second	pending approval	Yes No	Į.
ACCEPTANCE APPROVAL:	Principal Department Head The state of the	Date Director Date	1/15/14
IF ADDITIONAL APPROVALS ARE REQU	JIRED, PLEASE FORWAI	RD TO:	
Technology Approval: (If required - All technology related items)	Executive Director of School Resources	Date	
Facilities Approval: If required - Building and grounds modifications/improvements)	Executive Director of Facilities	3 Date	

AFTER ALL APPROVALS SEND:



Date of request: 1814	School/D	epartment: GE	2
On behalf of the CISD, I am asking the	at you approve the	acceptance of the fol	lowing items:
Donation Desription	n	Quantity	Value
		Quantity	Agine
Box Tops Check # 39	190		-101
			J
Purpose of donation: Studen	+ Activity		
Donor or Donor Organization Name Address, City, State & Zip Code:	e: General M	115 Boxtops F	or Education
Check one:	etary donation		
☐ This dona	ation will be recorded	I in the campus/depa	rtment activity accoun
		t of the following clul	
		ccount if the donatio	
and will b			CONTROL OF THE CONTRO
Student Activity	865.	00.2195.0	0.105.00
	Account		
Club Name	Account	Number	
Alan O MANDAN	1. 0.	LIP.	
Janery Mayron	Doto.	71	
Sponsor's Signature	Date		
Donation has been received and is p	ending approval	Yes	la control de
If yes, list Miscellaneous Receipt #		Ti No)
	Α.		
REQUESTER'S SIGNATURE:	Here M. Principal/Department Head	1-8-1	<u>f</u>
	100		19/14
ACCEPTANCE APPROVAL:	mart	ra len'	
Control of	Business Services Executiv	ve Director Date	
IF ADDITIONAL APPROVALS ARE REQU	IRED, PLEASE FORW	ARD TO:	
Tachnology Approvals			
Technology Approval:	Executive Director of		-
(if required - All technology related items)	School Resources	Date	
and common that the			
Facilities Approval:			-
(If required - Building and grounds modifications/improvements)	Executive Director of Facili	ties Date	
ACTED ALL ADDROVALO COMO.			

AFTER ALL APPROVALS SEND:



Thank you for participating in the Box Tops for Education® program.

Attached is a check for your school's earnings for the last submission period. Your school's Coordinator has been volunteering time to manage the Box Tops for Education program and to rally community support for your school. Please be sure to thank this person for their efforts and let them know you have received this check.

You can visit <u>www.btfe.com</u> to track your school's earnings throughout the year. Here, you'll find even more ways to earn Box Tops for your School.

Clip Bonus Box Tops eBoxTops®

\$415.00 \$44.20

\$.00

Total Check Amount

\$459.20

Clip and Bonus Box Tops amounts reflect submissions postmarked on or before November 1, 2013. The eBoxTops amount reflects online earnings confirmed on or before November 1, 2013

Please note: The next check will be issued on or around April 15, 2014.

©2013 General Mills



CITIZENS ALUANCE BANK LAKE LILLIAN BRANCH CLARA CITY, MN 56222 59840

75-1131 919

1796696

VOID AFIER June 09, 2014

PAY TO THE ORDER OF:

GARCIA ELEMENTARY

NOT GOOD FOR MORE THAN \$459.20

Four Hundred Fifty-Nine dollars and 20 cents

\$ *****459.20

Memo: Box Tops for Education December 2013 Payout

{GENERAL MILLS}

#59840# #091911315# 1796696#

NO., 16585 Date 1
Date 1
Date 1
TICKET#
AMOUNT
and whether tax-free) er the check was deposited

	Canutillo Independent	School District	
	Office Rec	eipt	
School Q (Received From (CHECK ONE)		Date_ вотн	10. 16686 1 7 , 2014 \$ 459.20
	FUNDRAISER #TAX FREE		CLUDED
ACCT.	DESCRIPTION		AMOUNT
	Doration Box Tops for 36500 219500.	105.00 =	454.20
	pe when reporting a fund raising activity; i.e. candy; NOTE: An original receipt must rment is made by check, a refund can only be issued a	<i>t- shirts, fund raiser # and whe</i> t be presented for refund	
	te copy to payer low copy to finance w/Master receipt k copy remains in the book for audit purposes	Received By	



	n l	Quantity	Value
Donation Description		1	J 53 B
Check # 7084	19		
\$			
pose of donation:			
			Α.
nor or Donor Organization Name	: Albertson's Co	mounty +	artners F
dress, City, State & Zip Code:	20. Bax 193		
	Bother Park,+	A 15102	
	etary donation		Taken and the same and
	tion will be recorded in the		Manager 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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and will be	s recorded in their accou		
student Activity	865.00). 2195. C	0.105.1
b Name	Account Num	ber	
Show & manage	1-50-1	L	
onsor's Signature	Date	1	
a a gigana.			
nation has been received and is pe	ending approval	₩ Yes	
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es, list Miscellaneous Receipt #	ending approval Sherw Ma	M-71	8-14
	ending approval Slevel Ma	M-71	3- 14
es, list Miscellaneous Receipt #	Sherye Mo	Jean 1-	814
es, list Miscellaneous Receipt #	Sherye Mo	Jean 1-	8-14-
es, list Miscellaneous Receipt # RUESTER'S SIGNATURE: EEPTANCE APPROVAL:	Albertyl Ma Pfincipal/Department Head Mautha Business Services Executive Dire	No N	814-
es, list Miscellaneous Receipt # QUESTER'S SIGNATURE: CEPTANCE APPROVAL:	Albertyl Ma Pfincipal/Department Head Mautha Business Services Executive Dire	No N	8-14-
es, list Miscellaneous Receipt # QUESTER'S SIGNATURE: CEPTANCE APPROVAL: DDITIONAL APPROVALS ARE REQUI	Albertyl Ma Pfincipal/Department Head Mautha Business Services Executive Dire	No N	8-14-
es, list Miscellaneous Receipt # QUESTER'S SIGNATURE: CEPTANCE APPROVAL: ADDITIONAL APPROVALS ARE REQUIRED	Pfincipal/Department Head Mulha Business Services Executive Dires IRED, PLEASE FORWARD	No N	814-
es, list Miscellaneous Receipt # QUESTER'S SIGNATURE: CEPTANCE APPROVAL: DDITIONAL APPROVALS ARE REQUI	Albertyl Ma Pfincipal/Department Head Mautha Business Services Executive Dire	No N	8-14-
es, list Miscellaneous Receipt #	Principal/Department Head Business Services Executive Director of	Date Date TO:	8-14-

UPI

ALBERTSONS

Community Partners Program PO Box 193 Bethel Park, PA 15102 800.696.6419

First Commonwealth First Commonwealth Bank Central Offices: Indiana, PA 15701-0400

70849

DATE

12/13/2013

AMOUNT

\$53.78

PAY

Fifty Three Dollars And Seventy Eight Cents

TO THE ORDER OF

GONZALO AND SOFIA GARCIA ELEMENTARY 6550 WESTSIDE DR

EL PASO, TX 79932

Catherine Scanlon, President

AUTHORIZED SIGNATURE - VOID AFTER 90 DAYS

"0070849" ::043306826: 7110 50875911



RCVD JAN 09 2014 AM11:25

Date of request: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	School/D	epartment <u>:</u>	:6
On behalf of the CISD, I am asking	that you approve the a	acceptance of the fol	lowing items:
Donation Desript	tion	Quantity	Value
Tennis S	Shoes	469	\$20-\$40 each
	1	approx.	\$ 14,000
Purpose of donation:	vitim of P	positive De	havis C
Donor or Donor Organization Nan Address, City, State & Zip Code:	ne: Braden A 5024 Dong 51 Paso	phon Hemai	il Foudation
☐ This don☐ This don	netary donation ation will be recorded ation is for the benefit be recorded in their ac	of the following club	or team
Club Name Sponsor's Signature	Account N	Number / / /	
Donation has been received and is p If yes, list Miscellaneous Receipt #	ending approval	☐ Yes ☐ No	
REQUESTER'S SIGNATURE:	Principal/Department Head	Oceup 1	18/14
ACCEPTANCE APPROVAL:	Business Services Executive	Director Date	19/19
IF ADDITIONAL APPROVALS ARE REQU	JIRED, PLEASE FORWA	RD TO:	
Technology Approval:	Executive Director of		
If required - All technology related items)	School Resources	Date	
Facilities Approval:			
If required - Building and grounds modifications/improvements)	Executive Director of Facilitie	s Date	
AFTER ALL APPROVALS SEND:			



Date of request: 1 19 19	School/	Department:	CHSICTE	
On behalf of the CISD, I am asking			he following items:	
Donation Desrip		Quantity (200		
Purpose of donation: RA1.57	= FUNDS	FOR PR	EMATURE BABI	E
Donor or Donor Organization Nar Address, City, State & Zip Code:	ne: MARCH C	F DIMES	1E 1502/	
☐ This dor☐ This dor	nation is for the benef	it of the following	department activity account	
Club Name Sponsor's Signature	be recorded in their a Sus. C Account Date	0.2198.0	194. 917, 00	
Donation has been received and is partial of the second of	pending approval		Yes No	
ACCEPTANCE APPROVAL:	Principal/Department Head Business Services Executiv	Date Pirector Date	5/14	
IF ADDITIONAL APPROVALS ARE REQU	JIRED, PLEASE FORWA	ARD TO:		
Technology Approval: (If required - All technology related items)	Executive Director of School Resources	Date		
Facilities Approval: (If required - Building and grounds modifications/improvements)	Executive Director of Facilities	es Date		

AFTER ALL APPROVALS SEND: