



City of San Luis

P.O. Box 1170
1090 E. Union Street
San Luis, AZ 85349-1170
Ph (928) 341-8520 • Fax (928) 341-8539

APPROVED by Council
Date: 3/25/2015
Clerks Office: SC

AGENDA ITEM REVIEW FORM

ITEM: Presentation, discussion and possible action on any and all matters regarding request for funds by the Gadsden Elementary School District Marching Band to participate at the 2016 Cabalgata de Reyes Magos in Madrid, Spain on January 5, 2016.

SUMMARY: The Gadsden Elementary School District Marching Band will be participating at the 2016 Cabalgata de Reyes Magos in Madrid, Spain on January 5, 2016. The band consists of 130 participants ages 11-17, each participant will need to pay a total amount of \$3,500.00 which covers airfare, lodging, meals, transportation in Spain and educational tours. Fund raiser activities are being held by the parent committee to help with the costs of the trip and donations have been made by different organizations and individuals. The City of San Luis assisted the marching band in 2013 to make their dream a reality to participate in the 2013 New Year's London Parade in England and any financial assistance the City of San Luis can provide for this trip will help alleviate the costs of the marching band's participation at this parade. No funding allocations have been made as the budget retreat for FY 2015-2016 is scheduled for April 17-19, 2015.

RECOMMENDATION/SUGGESTED MOTION:

MOTION TO DIRECT STAFF TO STUDY THIS ITEM FOR THE BUDGET RETREAT DISCUSSION FOR FY 2015-2016.

FUNDING SOURCE/BUDGETED ITEM: YES NO N/A

Please explain the funding source (**account # to be used and remaining account balance**):

SIGNATURE:

Sonia Cornelio

Sonia Cornelio

Title:

City Clerk

DATE OF MEETING: March 25, 2015

Reviewed by City Manager:

Robert Eads
Robert Eads

RECEIVED

MAR 18 2015

Office of the City Clerk
City of San Luis, Arizona

MOTION: Council Member R. Walshe/Council Member A. Luna-Carrasco to approve the final plat for the Magrino Industrial Park Unit No. 2, approval is subject to the conditions set forth in attachment A. Motion passed unanimously.

6. Presentation, discussion and possible action on any and all matters regarding request for funds by the Gadsden Elementary School District Marching Band to participate at the 2016 Cabalgata de los Reyes Magos in Madrid, Spain on January 5, 2016. (Liliana Navarrete)

Ms. Liliana Navarrete, Marching Band Parent Committee President, explained to the Mayor and City Council the 2015 report which included the official invitation letter to participate in the 2016 "Cabalgata de los Reyes Magos" in Spain, itinerary, proof of payment, fundraisers, donations, expenses and list of participants. Ms. Navarrete added that the total duration of this trip is eight (8) days.

Miss Teresa Muñoz, Member of the Marching Band, thanked the Mayor and City Council for the donations and support to make their New England participation a reality. Miss Muñoz talked about her participation experience in London and how this educational trip helped her in addition she elaborated on the hard work every participant performed as well as their parents.

Miss Dalila Navarrete, Member of the Marching Band, thanked the Mayor and City Council for their time and support and stated that she has been a member of the marching band for four (4) years. Miss Navarrete mentioned that her siblings had the opportunity to participate at the event in New England last year, however she did not and would love to be able to participate next year in the 2016 Cabalgata de los Reyes Magos in Spain.

Mayor G. Sanchez stated that last year when the City assisted them a special request was asked and that was to provide a video of the students' performance in London. This video was going to be presented to the Mayor and City Council on their return at a Council meeting and did not happen. Ms. Navarrete responded that there was an issue with the recording of the video of that event, however she added they are committed to make sure that for the 2016 Cabalgata a video will be done to be presented to the Mayor and Council. Mayor G. Sanchez said that it is important as the City must justify the expenses and suggested that the marching band wear t-shirts that read San Luis, Arizona and bring back pictures demonstrating that the t-shirts were used. Mayor G. Sanchez furthermore added that at the moment the City does not count with funds for this purpose and asked why was this item an action item if the City cannot award any kind of funding at the moment.

Council Member R. Walshe suggested using the City of San Luis logo on the t-shirts.

Mr. Glenn Gimbut, City Attorney, responded that it does not need to be an action item, however, it probably is good politics to show that the City Council is interested in this therefore making a motion to direct staff to bring this to study at the budget retreat for discussion.

MOTION: Council Member A. Luna-Carrasco/Council Member M.C. Ramos to direct staff to study this item for the budget retreat discussion for FY 2015-2016. Motion passed unanimously.

7. Discussion and possible action on any and all matters regarding the awarding of bid to Desert Valley Cabinets, LLC, in the amount of \$23,242.50 for the construction of the courtroom's bench which includes Judge's bench work area, Clerk's work area, Witness stand, Counsel's tables (2) with fence partition and Jury box. (Rosendo Morales)

Mr. Rosendo Morales Jr., Court Magistrate, explained that the Court received three (3) bids from Desert Valley Cabinets, LLC in the amount of \$23,242.50; Big Adventure Construction, Inc., in the amount of \$24,888.00 and Pilkington Construction Co., Inc. in the amount of \$30,390.00. for the construction of the Courtroom's bench and related areas. The lowest bidder is Desert Valley Cabinets, LLC in the amount of \$23,242.50.

MOTION: Council Member A. Luna-Carrasco/Council Member M.C. Ramos to award bid for the construction of the Courtroom's bench to Desert Valley Cabinets, LLC, in the amount of \$23,242.50. Motion passed unanimously.

8. Discussion and possible action on any and all matters regarding the approval and authorization of the renewal of the Standard Software Management Agreement (SSMA) with "New World Systems" to obtain software support service over the next five (5) years beginning July 1, 2015. (Ketie St. Louis)

Ms. Ketie St. Louis, Finance Director, stated that the contract renewal ensures that the City will be able to take advantage not only of software updates and upgrades as the company continues to invest in future research and development but also the ability of obtaining telephone support as well as additional training. The contract is for five (5) and the annual amounts are illustrated on contract.

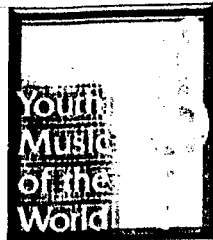
MOTION: Council Member R. Walshe/Council Member A. Luna-Carrasco to approve and authorize the renewal of our maintenance agreement with New World Systems for uninterrupted support services of the Logos Software. Motion passed unanimously.

9. Discussion and possible action to confirm and ratify authority of City Attorney to represent City in Francisco Villa v. Rosendo Morales and seek award of attorney's fees and costs from Dale Wren and Francisco Villa. (Glenn Gimbut)

Mr. Glenn Gimbut, City Attorney, explained that On February 14, 2014, Mr. Francisco Javier Villa dressed as a woman, went to the parking lot of the local restaurant, Mariscos El Navegante, approached a waitress, and had her come over to him. He then asked her if she noticed something on him, and she stated he appeared to have woman's breasts, and then he asked her if she noticed something else on him, to which she replied he appeared to be wearing woman's slippers. Mr. Villa then told her to look at his genital area, which he referred to as a "bump" that every man has. He then asked her a second time to look at his "bump" the waitress left the area and called the police. Mr. Villa then got in his car and drove away.



Madrid



In recognition of a reputation for excellence in musical performance, Youth Music of the World, in association with the offices of The Mayor and Deputy Mayors of Madrid, The Director General of Madrid Cultural Activities Dr. Manuel Lagos Gismero, and the Organising Committee of the annual 'Cabalgata de Reyes' take great pleasure in extending an invitation to

*Gadsden School District Marching Band,
Arizona, USA*

to participate in The 'Cabalgata de Reyes' – Night of the Three Kings Parade – to take place in Madrid on the 5th January, 2015.

Robert C. Bone
Honorary President,
Youth Music of The World





Reporte 2015

Invitación oficial para participar en

Madrid, España

* Itinerary





Madrid



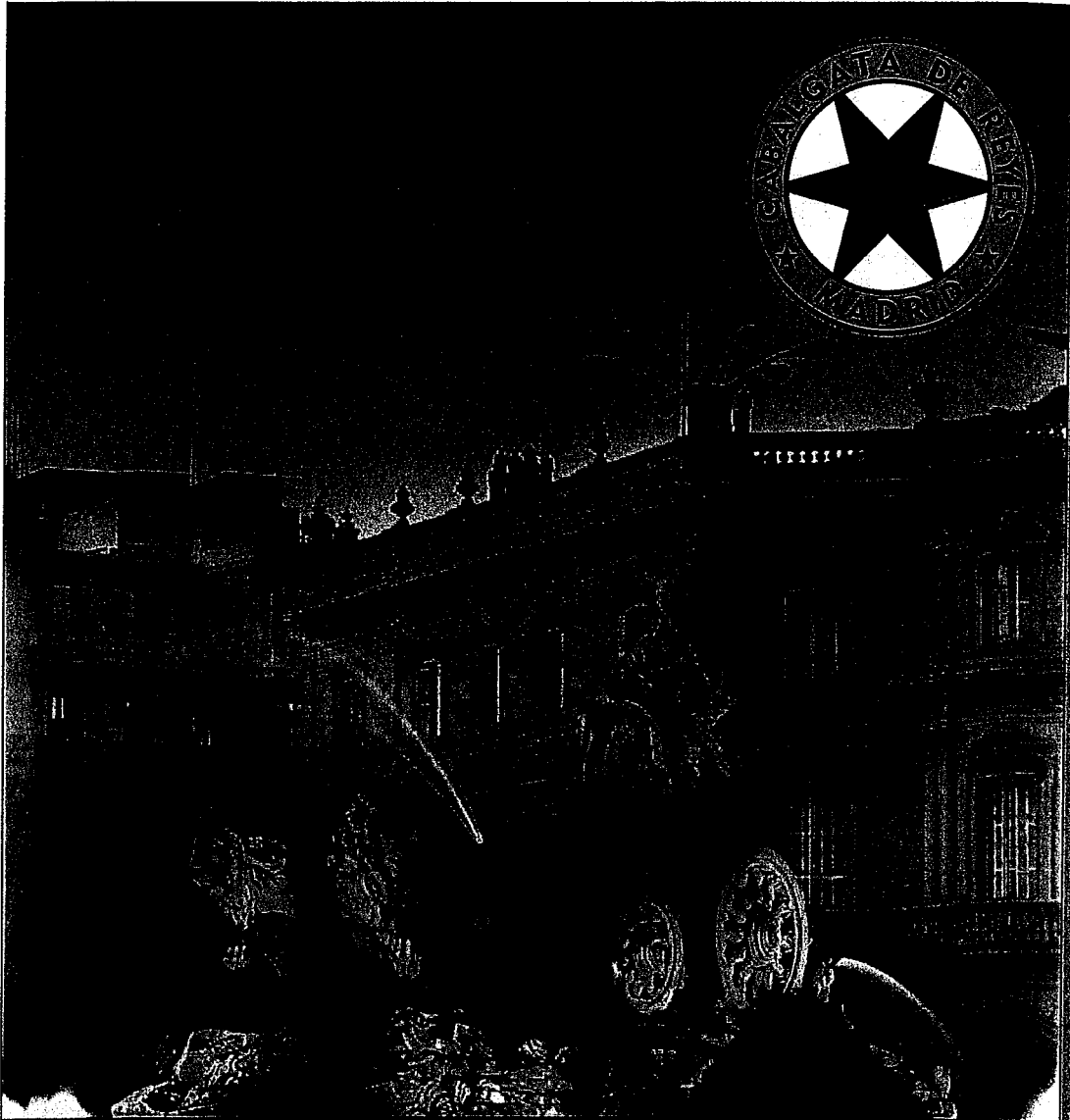
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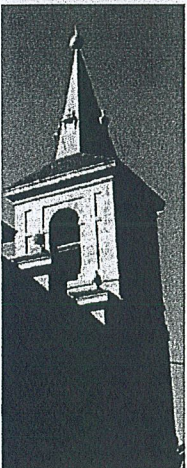
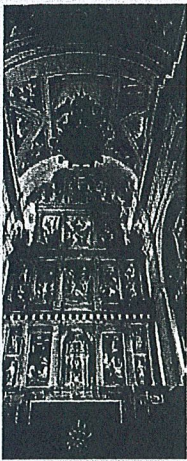
Robert C. Bone
Honorary President,
Youth Music of The World





Your Hotel

VINCCI SoMa Hotel
Calle Goya, 79 28001 Madrid
Tel. +34 91 435 75 45
Fax: +34 91 431 09 43
www.vinccihoteles.com



Day 1 30th December

Depart USA on flights to Europe. Dinner and breakfast will be served on your trans-Atlantic flight.

Day 2 31st December

Welcome to Madrid.

Once you have cleared customs and baggage claim you will be met by a representative of Youth Music of the World who will assist with the transfer to your hotel.

Board your luxury coach for the transfer to the hotel.

12.00pm An orientation meeting will be held in a meeting room in your hotel.

1.00pm You will be taken on a walk around the vicinity of your hotel to see the nearby stores, ATMs etc.

9.00pm A New Year's Eve buffet dinner will be served in your hotel.

00.30am Celebrations end.

Day 3 1st January

A full continental buffet breakfast will be served each morning in a private room in your hotel. The substantial menu will include all of the continental breakfast items such as cereals, fruit juice, yogurt, cheese and hams, with a selection of breads and sweet pastries, tea, coffee and hot chocolate.

From 8.00am Breakfast is served in the hotel.

9.00am Depart your hotel by motor coach for a combined COACH AND WALKING TOUR OF MADRID with a qualified tour guide.

The morning portion of the tour will be on the coach.

The tour will give an overview of Madrid, the provide you with the opportunity to see all of the great buildings, parks and avenues and to learn as much of Madrid's history and current political and cultural importance as possible.

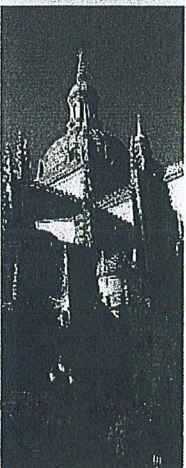
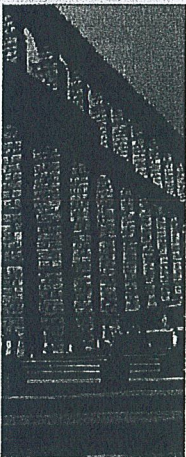
1.00pm Independent lunch in central Madrid.



- 2.30pm** The walking portion of the tour will continue after lunch taking you around all of the main plazas in the city.
- 5.30pm** Return by coach to the hotel.
- 8.00pm** Dinner this evening will be at the Museo del Jamon.

Day 4 2nd January

- From 9.00am** Breakfast is served in the hotel.
- Load all instruments onto the coach in preparation for your afternoon performance in Toledo.
- 10.00am** Depart from the hotel by coach for a day of sightseeing and performance in Toledo.
- Toledo was the capital of Spain and home to the Spanish Court until 1563. It is now the capital of the province of Castilla la Mancha. It was declared a World Heritage Site by UNESCO in 1986 for its extensive cultural and monumental heritage
- 11.30am** This morning you will be performing in Toledo in front of the Toledo Cathedral and through the winding streets of the city.
- After the performance you will have free time for an independent lunch and personal shopping and sightseeing.
- 2.30pm** This afternoon you will be taken on a guided walking tour around Toledo. Famous for its rich history and the co-existence of Christian, Islamic and Jewish cultures the tour will take you to both the 13th Century High Gothic Cathedral in Toledo, as well as to the Synagogue of El Transito known for its rich stucco decoration. You will also tour the Damasquinado factory as the city of Toledo is also well known for its Damascene swords. You will be able to see the metals being laid into one another to form knives, armour and jewellery. Different iron sculptures can also be found with 'Don Quixote de la Mancha' being particularly popular.
- 5.00pm** Return from Toledo by coach to your hotel.
- 7.30pm** Depart from the hotel by coach for dinner this evening at the Café Real Restaurant in the Bernabeu Football Stadium, the home of the Real Madrid football team!



Day 5 3rd January

From 8.00am Breakfast is served.

9.00am This morning you will be taken on a guided tour of the Prado Museum. The Prado Museum is full of works by very famous artists including El Greco, Velasquez, Rubens, Goya and Bosch, and maintains the art collection of Fernando VII and other Royals. The Prado is one of the foremost art Museums in the world, however in Madrid there are two other famous art Museum which, together with the Prado, are called The Golden Triangle. In your free time you may want to check out the other two, the Thyssen Museum and the Reina Sofia.

Lunch at leisure.

2.00pm This afternoon you will be taken on a guided tour of the Royal Palace and Almudena Cathedral. The Royal Palace is the official residence of the Kings and Queens of Spain, and is made up of 3,000 rooms some of which are still used for State Banquets and great occasions today. The impressive building made mainly of marble and white stone is filled with works of art, porcelain, armour and tapestries. Make sure to see the opulent apartments of Charles III in particular his dressing rooms, also the huge State Dining Room created by Alonso XIII and the Royal Pharmacy is also definitely worth a quick look! The Almudena Cathedral next door to the Palace is the seat of the Roman Catholic Archdiocese of Madrid and unique for its Neo-Gothic decoration and modern paintings including pop art.

8.00pm Depart by coach from the hotel for dinner. To get a real taste of Spain this evening you will be going to Las Carboneras Restaurant for an evening of flamenco dancing and a full tapas meal consisting of a very large number of small dishes served continually throughout the meal to allow you to try out a huge range of different Spanish foods and dishes.

Day 6 4th January

From 8.00am Breakfast is served in the hotel.

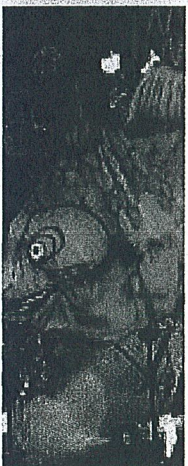
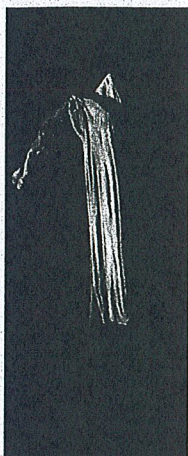
9.00am Depart by luxury coach to El Escorial.



	<p>The town of El Escorial is located about 20 miles North East of Madrid. It was constructed by Felipe II after winning the Battle of St. Quentin in 1557, as a way of thanking God for his victory. The town revolves around San Lorenzo del Escorial, a magnificent Palace and Monastery complex and the mausoleum of the Spanish Monarchs. You will enjoy an extensive visit to the Palace and Monastery with an English spoken commentary.</p>
1.00pm	<p>Travel on by coach to Segovia driving past the the Valley of the Fallen monument, an underground church and tomb topped with a 500ft stone cross, honouring those who died in the Spanish Civil War.</p> <p>On arrival in Segovia stop for an independent lunch. The Avenida de Fernandez is full of restaurants and cafes and may be a good place to go for lunch.</p> <p>Segovia is Spain and Castile at its best - twisting alleyways, the highest concentration of Romanesque churches in all of Europe, pedestrian streets, the aroma of roast suckling pig around every corner – all surrounded by the city's medieval wall which itself is bordered by two rivers and an extensive green-belt park. In Segovia you will be taken on a guided tour around the city to see the 2000 year old Roman Aqueduct and the 1525 Cathedral of Segovia. You will also visit the famous Alcázar Cathedral, source of inspiration to Walt Disney, and the location where Queen Isabel promised Columbus the financial backing he needed to discover America.</p>
5.30pm	<p>Return by coach to Madrid.</p>
8.00pm	<p>Dinner will be served in a banqueting room in your hotel.</p>

Day 7 5th January

From 9.00am	<p>Breakfast is served in the hotel.</p> <p>This morning is free for independent sightseeing and shopping. Lunch at leisure.</p>
4.00pm	<p>Please be ready in the lobby of your hotel in uniform and instruments, ready to depart.</p>
4.30pm	<p>Depart your hotel by luxury coach for the Cabalgata de Reyes assembly area at Nuevos Ministerios. The processional route is some 3 kilometres in length proceeding along the Paseo de La Castellana and the Paseo de Recoletos from Nuevos Ministerios</p>



to the new City Hall at Plaza de Cibeles. When you reach the Plaza de Cibeles you have the opportunity to perform in front of the VIP and public grandstands.

The route is guaranteed to be packed with spectators, perhaps as many as two million, who will thrill to your performances and the fantastic and exotic floats. The parade will end with the arrival of the Three Kings on the last float to reach Plaza de Cibeles. This will be at approximately 9.00pm after which the spectators will continue partying and present giving for the rest of the night. The following day is a public holiday!

6.00pm

The Cabalgata de Reyes Parade begins.

8.00pm

Return to the hotel after the performance.

9.00pm

Depart the hotel for a traditional Spanish dinner of paella at El Arrozal Restaurant.

Day 8

6th January

From 7.00am

Breakfast is served in the hotel.

Depart the hotel by luxury coach for the airport.

Check in for your flight. Lunch and snacks will be served.

Have a safe journey home!

Comprobante de pagos

2015 Cabalgata de Reyes, Madrid





Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

**FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK**

Customer Copy
9193808990

03/10/2015
Void after 7 years

Remitter: GADSDEN ELEMENTARY MARCHING

**** 15,000.00 ****

Pay To The Order Of: PERFORMANCE TRAVEL LIMITED
CLIENT ACCOUNT

Drawer: **JPMORGAN CHASE BANK, N.A.**
NON NEGOTIABLE

Memo: _____
Note: For information only. Comment has no effect on bank's payment.

28211107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



CASHIER'S CHECK

9193808990 91-2
Void after 7 years 1221

Date 03/10/2015

Remitter: GADSDEN ELEMENTARY MARCHING

Pay To The Order Of: PERFORMANCE TRAVEL LIMITED
CLIENT ACCOUNT

Pay: FIFTEEN THOUSAND
DOLLARS AND 00 CENTS

**** 15,000.00 ****

Drawer: **JPMORGAN CHASE BANK, N.A.**

Paulaher
Senior Vice President
JPMorgan Chase Bank, N.A.
Phoenix, AZ

Do not write outside this box.

Memo: Deposit
Note: For information only. Comment has no effect on bank's payment.



⑈9193808990⑈ ⑆122100024⑆ 758661409⑈

CONTRACT

Between: Youth Music of the World represented by Performance Travel Ltd. in the USA

For: A performance tour to the 'Cabalgata de Reyes' Madrid 2016

And: Gadsden School District Marching Band

The following thirteen (13) pages of documentation – contract of nine (9) pages (including this cover sheet), and appendix of four (4) pages constitutes a contract between the parties named above.

Signed by Performance Travel Ltd. representing Youth Music of the World in the USA

Sign: *Bobbi Peddicord*

Print Name: Bobbi Peddicord (Mrs.)

Date: Third Day of December 2014

Signed on behalf of: Gadsden School District Marching Band

Sign: *[Signature]*

Print Name: *Jesus Martin Peralta*

Date: *03/11/2015*

Witnessed: *Betzabeth Garcia*

Print Name: *Betzabeth Garcia*

Date: *03/11/15*

FedEx Express **NEW Package**
US Airbill

FedEx Tracking Number **8046 0178 9655**



1 From Please print and press hard.

Date **3-11-15** Sender's FedEx Account Number **305-414-508** ONLY

Sender's Name **Rocio Godoy** Phone **928 627-6571**
Company **Gadsden School District No. 32**
Address **1453 N. Main St., Suite F**
City **San Luis** State **AZ** ZIP **85349**

2 Your Internal Billing Reference

First 24 characters will appear on invoice. **OPTIONAL**

3 To

Recipient's Name **Bobbi Peddicord** Phone ()
Company **Performance Travel Ltd**
Address **5366 Twin Hickory Road**
City **Glen Allen** State **VA** ZIP **23059-5682**
Address **Suite A**
City **Virginia, USA**

HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.
 HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

4 Express Package Service *To most locations.

NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs. use the new
FedEx Express Freight US Airbill.

- Non-Business Days** **FedEx First Overnight**
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight**
Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight**
Next business afternoon.* Saturday Delivery NOT available.
- Business Days** **FedEx 2Day A.M.**
Second business morning.* Saturday Delivery NOT available.
- FedEx 2Day**
Second business afternoon.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Express Saver**
Third business day.* Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

- FedEx Envelope*** **FedEx Pak*** **FedEx Box** **FedEx Tube** **Other**

6 Special Handling and Delivery Signature Options

- SATURDAY Delivery**
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
- No Signature Required**
Package may be left without obtaining a signature for delivery.
- Direct Signature**
Someone at recipient's address may sign for delivery. *Fee applies.*
- Indirect Signature**
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*
- Does this shipment contain dangerous goods?**
- No** **Yes** As per attached Shipper's Declaration. **Yes** Shipper's Declaration not required.
- Dry Ice** Dry ice, 6, UN 1845 _____ x _____ kg
- Cargo Aircraft Only**
- * Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

7 Payment Bill to:

- Enter FedEx Acct. No. or Credit Card No. below.
- Sender** Acct. No. in Section 7 will be billed. **Recipient** **Third Party** **Credit Card** **Cash/Check**
- FedEx Acct. No. _____ Exp. Date _____
Credit Card No. _____

Total Packages _____ Total Weight _____ lbs. Total Declared Value* \$ _____ .00

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

644

! **Easy new Peel-and-Stick airbill. No pouch needed.**
Apply airbill directly to your package. See directions on back.

Eventos para recaudar fondos



Eventos para recaudar fondos/España 2016:

Fecha	Actividad
Octubre 18, 2014	Venta de Krispy Kreme Doughnuts
Diciembre 13, 2014	Venta de World's Finest Chocolates
Enero 28, 2015	Sorteo
Marzo 7, 2015	Venta de Krispy Kreme Doughnuts- Segunda Ronda
Abril 11, 2015	Venta de World's Finest Chocolates- Segunda Ronda
Abril 29, 2015	Sorteo- Segunda Ronda

Donativos



GESD32 Marching Band

Record of Donation Request letters

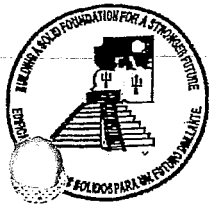
Trip to SPAIN - December 2015

Sent	Company	Attention	Address	City	Date Rcvd	Donation
26-Sep	MICHELLE'S Auto Sales	Hector J. Garcia	3381 E. County 15th St.	Somerton, AZ 85350		
20-Oct	Dole Fresh Vegetables	Jerry Muldoon, Senior Ag. Manager	3725 S. Ave. 3E	Yuma, AZ 85365	11/12/14	\$150.00
29-Oct		Hector Rivera	P.O. Box 4223	San Luis, AZ 85349		
29-Oct	Yuma Regional Medical Center	Machele Headington, VP of Marketing and	<i>Hand delivered by Joaquin Encinas</i>			
30-Oct	Pasquinelli Produce	Gary Pasquinelli, President	2144 W. 24th St Suite 1	Yuma Arizona 85364	11/24/14	\$500.00
30-Oct	JVFarms Inc.	Austin Savage, Vice President	701 W. 16th St. Suite 201	Yuma AZ. 85364		
30-Oct	TLC Custom Farming Company, LL	Tim Dempsey	11455 S Ave. D	Yuma AZ 85365	12/9/14	\$1,000.00
30-Oct	Griffin Ranches	Ray Griffin	PO BOX 1769	Somerton, AZ 85350		
30-Oct	Amigo Farms	Bruce Williams, President	4245 E. HWY 80	Yuma AZ 85365	12/3/14	\$500.00
7-Nov	Sunset Community Health Center	Mr. David Rogers	2060 W 24th St	Yuma, AZ 85364		
12-Nov	Emerald Springs	Deborah Ludington	1475 S. 46th Ave	Yuma, AZ 85364		
16-Jan	Storm Educational Ent. Inc.	Mr. and Mrs. Storm	P.O. Box 501995	San Diego, CA 92150-1995		
2-Feb	Walmart Sttores, Inc.	Teresa Vargas		San Luis, AZ 85349		
2-Mar	Quality Assurance	Jesus A. Garcia, Director	214 Main Street (<i>Joaquin Encinas</i>)	Somerton, AZ 85350		

Received without request					Thank you letter Mailed	
22-Sep		Fredrick P & Kathleen Hibberd	1665 Branciforte Dr.	Santa Cruz, CA 95065	9/26/2014	\$50.00
25-Sep	Livable Communities PAC	Raul & Mona Grijalva	600 Pennsylvania Ave. SE. STE. 340	Washington, DC 20003	9/25/2014	\$1,000.00
15-Oct	Optimist Club of Yuma	District #31(AZ)-Zone #1-Club #31170	P.O. Box 4157	Yuma, AZ 85366	10/15/2014	\$400.00
3-Nov	ABC Solutions	Pamela Swanson	351 Farallon Dr.	Lake Havasu City, AZ 86403	11/3/2014	\$50.00
3-Nov	Jesus Loves You	Chaplain Bea Evans	3139 Crestview Drive	Lake Havasu City, AZ 86404	11/3/2014	\$100.00
4-Nov		Marlys J. Bobo	3300 Arapaho Dr. Apt. B	Lake Havasu City, AZ 86406	11/5/2014	\$25.00
13-Nov	T & P Farms, INC.	Jesus Tovar	P.O. Box 3230	Somerton, AZ 85350	11/19/2014	\$3,000.00
22-Nov	GC Farming, LLC	John Chavez	P.O. Bo 5700	Yuma, AZ 85366-2484	11/22/2014	\$200.00
1-Dec		Robert F & Carol V. Spaulding	P.O. Box 1970, 124 Cactus Apt. A	Somerton, AZ 85350	1/21/2015	\$500.00
2-Dec	Kevin Grizzle Farms, LLC	Kevin Grizzle	1395 Bonds Corner Road	Holtville, CA 92250	12/2/2014	\$250.00
3-Dec		W.J Jr. & Vicki-Lynne Scott	4247 W. County 13th St.	Yuma, AZ 85365	12/3/2014	\$250.00
3-Dec	Scott Resources	W.J Jr. & Vicki-Lynne Scott	4247 W. County 13th St.	Yuma, AZ 85365-8007	12/3/2014	\$250.00
3-Dec	Diamond S. Farms, LLC	W.J Jr. & Vicki-Lynne Scott	4247 W. County 13th St.	Yuma, AZ 85365-8007	12/3/2014	\$250.00
4-Dec		Thomas R. & Patricia A. Valdez	11526 E. Del Golfo	Yuma, AZ 85367	12/5/2014	\$300.00
9-Dec		Carl R. & Jacqueline M. Schiller	3593 Texoma Dr.	Lake Havasu City, AZ 86404	12/9/2014	\$20.00

Gastos del distrito escolar





GADSDEN SCHOOL DISTRICT #32
 1453 N Main Street, Suite F
 P.O. Box 6870
 San Luis, AZ 85349
 (928) 627-6540 Fax (928) 627-3635

PURCHASE ORDER	
NUMBER	PAGE #
P030027	Page 1 of 2
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, ETC.	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE REQUIRED.	
DO NOT DEVIATE FROM THIS ORDER IN ANY WAY WITHOUT PERMISSION.	

V. N. • V002955

FAXED AUG 4 - 2014

V • CASCIO INTERSTATE MUSIC
 E • 13819 W NATIONAL AVE
 N • NEW BERLIN, WI 53151
 O •
 R •

S • GADSDEN SCHOOL DISTRICT #32
 H • P.O. BOX 6870
 I • 1453 N. MAIN STREET STE. F
 P • SAN LUIS, AZ 85349
 T •
 O •

(800) 462-2263 FAX(800) 529-0382

VENDOR ACCT#	DATE OF ORDER	DATE REQUIRED	CONTRACT#	REQUESTOR	REQ #
	08/04/14			Martin Peralta SWJh	R014982

QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
10	EA		Rico DB Clarinet 25 Box #2.5 item # RE0012.5	32.79	327.90
		001-100-1000-6610-500-0050		327.90	
11	EA		Rico Tenor Saxophone Reeds, Box of 25 #2.5 item # RE0052.5	62.88	691.68
		001-100-1000-6610-500-0050		691.68	
5	EA		Rico Alto Saxophone Reeds, Box of 25 # 2.5 Item # RE0022.5	46.88	234.40
		001-100-1000-6610-500-0050		234.40	
60	EA		Al Cass Fast Valve Slide and Key oil item # OP023	3.77	226.20
		001-100-1000-6610-500-0050		226.20	
5	EA		Selmer Goldentone Student Clarinet Mouothpiece item # MP0073	18.19	90.95
		001-100-1000-6610-500-0050		90.95	
2	EA		Neotech Soft Harness Strap, Regular with loop black item # WA316RL	35.95	71.90
		001-100-1000-6610-500-0050		71.90	
2	EA		Neotech Soft Harness strap junior with loop black item # WA316JL	35.95	71.90

CONTINUED

I hereby certify under penalties of perjury that the purchase described above is for a valid public purpose and that funds have been appropriated or are otherwise available for payment of any made against this encumbrance; and that if the available funds are from federal grant, pt, or source, this purchase is authorized under the terms of such grant, contract, or source.

TOTAL


 SUPERINTENDENT

OUT OF STATE VENDORS:

We are required to report and pay any Arizona Use Tax incurred or to be incurred on this purchase directly to the Arizona Department of Revenue. Please do not add such tax on any billing or invoice.

ORIGINATOR



GADSDEN SCHOOL DISTRICT #32
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PURCHASE ORDER	
NUMBER	PAGE #
P030027	Page 2 of 2
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V. N. • V002955

V. • CASCIO INTERSTATE MUSIC
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 • P.O. BOX 6870
 • 1453 N. MAIN STREET STE. F
 • SAN LUIS, AZ 85349
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(800) 462-2263 FAX (800) 529-0382

VENDOR ACCT#		CONTRACT#	
DATE OF ORDER	DATE REQUIRED	REQUESTOR	REQ #
08/04/14		Martin Peralta SWJh	R014982

QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	EA	001-100-1000-6610-500-0050	Neotech Soft Harness Strap Xlong with loop black # WA316XLL	71.90	73.90
5	EA	001-100-1000-6610-500-0050	Selmer Goldentone Student Alto Sax Mouthpieces item # MP0083	21.09	105.45
5	EA	001-100-1000-6610-500-0050	Selmer Goldentone Student Tenor Sax Mouthpieces item # MP0073	20.69	103.45
		001-100-1000-6610-500-0050		103.45	

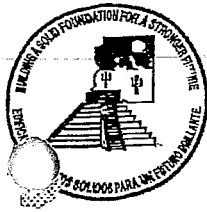
I hereby certify under penalties of perjury that the purchase described above is for a valid public purpose and that funds have been appropriated or are otherwise available for payment of any made against this encumbrance; and that if the available funds are from federal grant, it, or source, this purchase is authorized under the terms of such grant, contract, or source.

TOTAL 1,997.73

[Signature]
 SUPERINTENDENT

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ORIGINATOR



GADSDEN SCHOOL DISTRICT #32
 1453 N Main Street, Suite F
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PURCHASE ORDER	
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P030104	Page 1 of 3
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, ETC.	
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V. N. • V002955

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 E • 13819 W NATIONAL AVE
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(800) 462-2263 FAX (800) 529-0382

VENDOR ACCT#

CONTRACT#

dated 8/13/14

DATE OF ORDER	DATE REQUIRED	REQUESTOR	REQ #
08/13/14		Martin Peralta SWJH	R015021

QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
5	EA		Remo SA0313TD 13" Ambassador Mylar Clear Marching Snare Side Reasonant Drumheadsd # DH00213S	12.08	60.40
		001-100-1000-6610-500-0050		60.40	
6	EA		Remo 10" Pinstripe clear Drumhead # DH04410T	12.78	76.68
		001-100-1000-6610-500-0050		76.68	
6	EA		Remo 12" Pinstripe clear Drumhead DH04412T	14.48	86.88
		001-100-1000-6610-500-0050		86.88	
2	EA		Remo 26" Powermax 2 Ultra White Marching Bass Drum Head # DH50726W	45.28	90.56
		001-100-1000-6610-500-0050		90.56	
2	EA		Remo 24" Powermax 2 Ultra White Marhcing bass drum head # DH50724W	41.78	83.56
		001-100-1000-6610-500-0050		83.56	
2	EA		Remo 22" Powermax 2 ultra white marching bass drum head # DH50722W	39.38	78.76
		001-100-1000-6610-500-0050		78.76	

I hereby certify under penalties of perjury that the purchase described herein is for a bona fide public purpose and that funds have been appropriated or are otherwise available for payment of any amount made against this encumbrance; and that if the available funds are from federal grant, contract, or source, this purchase is authorized under the terms of such grant, contract, or source.

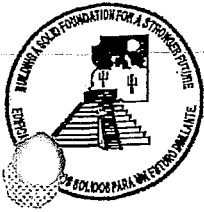
TOTAL

[Signature]
 SUPERINTENDENT

OUT OF STATE VENDORS:

We are required to report and pay any Arizona Use Tax incurred or to be incurred on this purchase directly to the Arizona Department of Revenue. Please do not add such tax on any billing or invoice.

ORIGINATOR



GADSDEN SCHOOL DISTRICT #32
 1453 N Main Street, Suite F
 P.O. Box 6870
 San Luis, AZ 85349
 (928) 627-6540 Fax (928) 627-3635

PURCHASE ORDER	
NUMBER	PAGE #
P030104	Page 2 of 3
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V. N. • V002955

VENDOR
 CASCIO INTERSTATE MUSIC
 13819 W NATIONAL AVE
 NEW BERLIN, WI 53151

SUPPLIER
 GADSDEN SCHOOL DISTRICT #32
 P.O. BOX 6870
 1453 N. MAIN STREET STE. F
 SAN LUIS, AZ 85349

(800) 462-2263 FAX(800) 529-0382

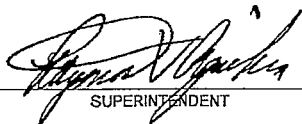
VENDOR ACCT#	CONTRACT#	DATE OF ORDER	DATE REQUIRED	REQUESTOR	REQ #
		08/13/14		Martin Peralta SWJH	R015021

QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	EA		Vic Firth MB4H Corpsmaster Series Hard Felt Bass Drum Mallets # SM126MB4H	36.18	108.54
		001-100-1000-6610-500-0050		108.54	
9	EA		Vic Firth MB2H Corpsmaster Series hard Felt Bass Drum Mallets # SM126MB2H	27.08	243.72
		001-100-1000-6610-500-0050		243.72	
50	EA		Vic Firth Corpsmaster Ralph Hardimon Snare Sticks Nylon Tip # SM021RHN	9.48	474.00
		001-100-1000-6610-500-0050		474.00	
4	EA		LP Latin Percussion LP1207 Low Pitch Red Jam block # PA675LOW	33.99	135.96
		001-100-1000-6610-500-0050		135.96	
4	EA		LP Latin Percussion LP592S Splash Cymbal Claw Attachment # PA707S	31.98	127.92
		001-100-1000-6610-500-0050		127.92	
5	EA		Back Trumpet Mouthpiece 3C # MP0543C	56.00	280.00
		001-100-1000-6610-500-0050		280.00	
5	EA		Bach trumpet mouthpiece 7C # MP0547C	56.00	280.00

CONTINUED

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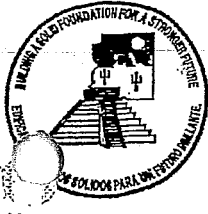
TOTAL


 SUPERINTENDENT

OUT OF STATE VENDORS:

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ORIGINATOR



V. N. • V002955

V E N D O R •
 CASCIO INTERSTATE MUSIC
 13819 W NATIONAL AVE
 NEW BERLIN, WI 53151

(800) 462-2263 FAX(800) 529-0382

GADSDEN SCHOOL DISTRICT #32
 1453 N Main Street, Suite F
 P.O. Box 6870
 San Luis, AZ 85349
 (928) 627-6540 Fax (928) 627-3635

S H I P T O •
 GADSDEN SCHOOL DISTRICT #32
 P.O. BOX 6870
 1453 N. MAIN STREET STE. F
 SAN LUIS, AZ 85349

PURCHASE ORDER	
NUMBER	PAGE #
P030104	Page 3 of 3
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VENDOR ACCT#		CONTRACT#	
DATE OF ORDER	DATE REQUIRED	REQUESTOR	REQ #
08/13/14		Martin Peralta SWJH	R015021

QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
5	EA	001-100-1000-6610-500-0050	Back Trumpet trumpet 3D # MP0543D	56.00	280.00
5	EA	001-100-1000-6610-500-0050	Gibraltar Drum Corps high Torque Drum Key # PB569GDCHT	9.48	47.40
		001-100-1000-6610-500-0050		47.40	

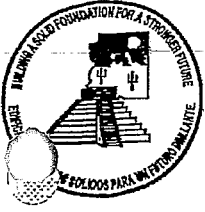
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TOTAL 2,454.38

[Signature]
 SUPERINTENDENT

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ORIGINATOR



GADSDEN SCHOOL DISTRICT #32
 1453 N Main Street, Suite F
 P.O. Box 6870
 San Luis, AZ 85349
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PURCHASE ORDER	
NUMBER	PAGE #
P030110	Page 1 of 1
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DO NOT DEVIATE FROM THIS ORDER IN ANY WAY WITHOUT PERMISSION.	

V. N. • V002581

V. • MILANO MUSIC CENTER
 E. • 38 W MAIN ST
 N. • MESA, AZ 85201
 D. •
 O. •
 R. •

FAXED AUG 14 2014

S. • GADSDEN SCHOOL DISTRICT #32
 H. • P.O. BOX 6870
 I. • 1453 N. MAIN STREET STE. F
 P. • SAN LUIS, AZ 85349
 T. •
 O. •

(480) 827-1111 FAX(480) 834-8095

VENDOR ACCT#		CONTRACT# 12A-MMC-0418	
DATE OF ORDER	DATE REQUIRED	REQUESTOR	REQ #
08/14/14		Walsher-Desert View	R015090

QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	EA		Yamaha Power Ltge marching bass drum 20" x 13 white with heads RM-PLB carries MB 6320XWWC	528.96	1,057.92
		610-100-1000-6731-500-0050		1,143.84	
2	EA		Yamaha small quad (8", 10", 12", 13") white power lite marching toms with heads MQL 8023XWWC	873.24	1,746.48
		610-100-1000-6731-500-0050		1,887.07	
4	EA		Yamaha power lite marching snare drum 13" X 11" white with heads RM PLS carrier MS 6313XWWC	409.26	1,637.04
		610-100-1000-6731-500-0050		1,768.82	
			Tax2		358.29

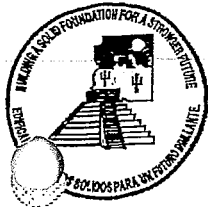
I hereby certify under penalties of perjury that the purchase described above is for a valid public purpose and that funds have been appropriated or are otherwise available for payment of any debt made against this encumbrance; and that if the available funds are from federal grant, state, or source, this purchase is authorized under the terms of such grant, contract, or source.

TOTAL 4,799.73

[Signature]
 SUPERINTENDENT

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PURCHASE ORDER	
NUMBER	PAGE #
P030109	Page 1 of 1
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V.
N. • V002581

V.
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N.
D.
O.
R.
• MILANO MUSIC CENTER
• 38 W MAIN ST
• MESA, AZ 85201

FAXED AUG 14 2014

S.
H.
I.
P.
T.
O.
• GADSDEN SCHOOL DISTRICT #32
• P.O. BOX 6870
• 1453 N. MAIN STREET STE. F
• SAN LUIS, AZ 85349

(480) 827-1111 FAX(480) 834-8095

VENDOR ACCT# CONTRACT# 12A-MMC-0418

DATE OF ORDER	DATE REQUIRED	REQUESTOR	REQ #
08/14/14		Martin Peralta	R015089

QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	EA		Brass/Fiberglass Hybrid Sousaphone # 696S	3,633.50	10,900.50
		610-100-1000-6731-500-0050		10,900.50	

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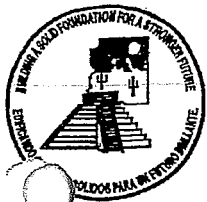
TOTAL 10,900.50


 SUPERINTENDENT

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ORIGINATOR



GADSDEN SCHOOL DISTRICT #32
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PURCHASE ORDER	
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V. N. V003694

V. INC STANBURY UNIFORMS
 E. P. O. BOX 100
 N. 108 STANBURY INDUSTRIAL DRIVE
 D. BROOKFIELD, MO 64628
 R.
 (800) 826-2246 FAX(660) 258-5781

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S. GADSDEN SCHOOL DISTRICT #32
 H. P.O. BOX 6870
 I. 1453 N. MAIN STREET STE. F
 P. SAN LUIS, AZ 85349
 T.
 O.

VENDOR ACCT#		CONTRACT# 10B-STAN-0423			
DATE OF ORDER	DATE REQUIRED	REQUESTOR	REQ #		
10/02/14		Rocio Godoy	R015563		
QUANTITY	UNIT	VENDOR CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
50	EA	610-100-1000-6731-500-0050	Hat -Gaucho white pebble with regular band	27.00	1,350.00
50	EA	610-100-1000-6731-500-0050	Coat-poly unconstructed to include 2 emb locations @ 5.00 per location	207.97	10,398.50
50	EA	610-100-1000-6731-500-0050	Jumpsuite-poly with/stripe	97.02	4,851.00
50	EA	610-100-1000-6731-500-0050	G. cuffs poly	23.08	1,154.00
50	EA	610-100-1000-6731-500-0050	Garment bags-200 denierw/imprint	14.00	700.00
50	EA	001-100-1000-6610-500-0050	Hangers	4.25	212.50
TOTAL					18,666.00

I hereby certify under penalties of perjury that the purchase described above is for a valid public purpose and that funds have been appropriated or are otherwise available for payment of any claims made against this encumbrance; and that if the available funds are from federal grant, contract, or source, this purchase is authorized under the terms of such grant, contract, or source.

Regina D. Godoy
 SUPERINTENDENT

OUT OF STATE VENDORS:
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ORIGINATOR

Lista de invitados de honor



Marching Band Students

1	AMAYA ADAMARI
2	AMES ISAAC
3	ANDRADE GAEL
4	ANDRADE GIOVANNI
5	ARELLANO GENESIS
6	ATONDO ITZA
7	BECERRA FERNANDO
8	BECERRA RUBEN
9	BECERRA VANESSA
10	BELTRAN PAMELA
11	BORBON HOPE
12	BORGA LUIS
13	BOTELLO ANTHONY
14	BUSTAMANTE SEBASTIAN
15	CAMARILLO ANTHONY
16	CAMARILLO NICOLE
17	CARAVEZ RAUL
18	CARBAJAL FATIMA
19	CARO ALICIA
20	CASTANEDA ALEXA
21	CELAYA ROSELLA
22	CHAIRA RAGDE
23	CORDOVA ALEJANDRO
24	CORONEL LEONARDO
25	CORRALES FERNANDO
26	CORRALES NATALIA
27	CORTEZ CLAUDIA
28	CORTEZ JESUS
29	COVARRUBIAS ALEX
30	CURIEL PAOLO
31	DE LA TORRE DANNA
32	DE LA TORRE ERNESTO
33	DE LA TORRE VICTOR
34	DE LEON CARLOS
35	DE LEON GALILEA

36	DELGADO JESUS
37	DIAZ YEZENIA
38	ENCINAS GEORGETTE
39	ENCINAS JOAQUIN
40	ESCALANTE LORUHAMA
41	ESCAMILLA FRANCISCO
42	ESPINOZA ABIGAIL
43	ESPINOZA JOSUE
44	ESPINOZA KARLA
45	ESTRELLA NINA
46	FIGUEROA GERARDO
47	FLORES ALEXIS
48	FREGOSO GABRIEL
49	GALINDO YAEL
50	GAMEZ LEOBARDO
51	GARCIA ADRIAN
52	GARCIA BRENDA VIANEY
53	GARCIA DAMIAN
54	GARCIA FERNANDA
55	GARCIA IVAN DE JESUS
56	GASTELUM JAVIN
57	GONZALEZ JORGE
58	GONZALEZ MICHELLE
59	GUERRERO KARLA
60	HERNANDEZ XCARET
61	HERRERA PAULINA
62	HUGHES VICTOR
63	JUAREZ ANGEL
64	LANDEROS CESAR
65	LARA ANTHONY
66	LEYVA IANNA LAURA
67	LOPEZ ALEXANDRO
68	LOPEZ GAEL
69	LOPEZ OSCAR
70	LOPEZ THANIA

Marching Band Students

71	LOPEZ VANESSA
72	MACIAS MICHELLE
73	MARTINEZ CRISTIAN
74	MEDINA JENYSSE
75	MENDOZA KARINA
76	MERCADO ANGIE
77	MONRROY KENYA
78	MORENO ALAYN
79	MUNOZ ANDREA
80	NAVARRETE ANDREA
81	NAVARRETE DALILA
82	NAVARRO LAISHA
83	NAVARRO MARIA
84	NORIEGA CESAR
85	NORIEGA EDUARDO
86	NORIEGA PAOLA
87	OCHOA ANGEL
88	OCHOA ISRAEL
89	OROPEZA NAVITH
90	OROZCO JOSELINE
91	PARRA JASON
92	PARTIDA JAILENNE
93	PENA ABRIL
94	PERALTA DANIELA
95	PERALTA NATALIA
96	PEREZ DANNA
97	PEREZ JAIME
98	PESCINA ANGEL
99	PESCINA ARIANA
100	PLANTILLAS ALBERTO
101	REYES ARLYN
102	RIVAS CARLOS
103	RIVAS GERMAN
104	RODRIGUEZ DYLAN
105	RODRIGUEZ LESLIE

106	RODRIGUEZ PAULINA
107	RUIZ SYLVIA
108	SALAZAR ADRIAN
109	SANCHEZ ANA
110	SANCHEZ FERNANDO
111	SANCHEZ JONATHAN
112	SANDOVAL EDGAR
113	SERRANO HECTOR
114	SIQUEIROS BRYAN
115	SOLIS CELSO
116	SONI NITANT
117	SOTELO, BETZABETH
118	TARAZON MARTINA
119	TARAZON RUBEN
120	TIRADO BELINDA
121	VALDEZ IVAN
122	VALENCIA CAROL
123	VARGAS MARCO
124	VERA JOE
125	VIDAL ISAAC
126	VIERA ESTEBAN
127	VIERA FERNANDA
128	VILLA GUILLERMO
129	VILLANUEVA JOSELINE
130	VIRAMONTES WENDY