

DATE	INVOICE	DESCRIPTION	GROSS	NET
03/17/2017	03172017	DONATION DONATION-EASTER CELEBRATION	150.00	150.00
Vendor: 99999 E.J. SALINAS COMMUNITY CENTER			Totals:	150.00

*goods for public events  
 account #*

*1001 - 6160 - 461003*

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW

**MEDINA ELECTRIC**  
 COOPERATIVE, INC. PO Box 370  
 Hondo, TX 78861  
 Your Touchstone Energy® Cooperative

General & Operating **No. 86658**  
 30-9/1140

Frost National Bank  
 San Antonio, Texas

ONE HUNDRED FIFTY AND NO / 100\*\*\*\*\*

Void after 180 days.

PAY TO THE ORDER OF  
 E.J. SALINAS COMMUNITY CENTER  
 917 NORTH MAIN AVE  
 MIRANDO CITY TX 78369

DATE	CHECK NO.	AMOUNT
03/28/2017	86658	\$*****150.00

*Mark Rollins*  
*Theresa Rollins*

99999

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⑈86658⑈ ⑆114000093⑆ 010326925⑈

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\$150.00-

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Bruni area



**E.J Salinas Community Center**  
917 North Main Ave.  
Mirando City, Tx 78369  
Tel. 361-586-4626  
Fax 361-586-5060  
Vicenta Johnson, Director

**Good Morning Mr. Carrizales**

The Ernesto J Salinas Community Center is once again preparing for our annual Easter celebration for the residents of Mirando City which will be on April 14, 2017 During this event, we provide the community with an Easter egg hunt, piñata, food and door prizes. Any type of donation you can help us out with will be greatly appreciated on behalf of my staff and me. The donation will be used for Easter basket door prizes.

We appreciate the generosity that you have shown us for this event and hope we can rely on your assistance once again. If you have any questions feel free to contact me at your convenience.

Sincerely,

Vicenta Johnson