## Board of Trustees Executive Summary of Board Agenda Item

Subject/Title for Agenda Posting: Board Acceptance of the December 2024 Donations Report

Justification Statement: Presentation for your review and acceptance of the December 2024 Donations Report.

| Purpose of Agenda Item:<br>Item Type: | ☐ Information   ☐ Discussion ☐ Curriculum & Instruction | <ul><li>Action</li><li>HumanResources</li></ul> | Business Services |  |  |  |
|---------------------------------------|---|---|-------------------|--|--|--|
| Staff Responsible:                    | Cristina Pulley   |   |                   |  |  |  |
|                                       | signature of Requester(s)<br>Cristina Pulley            |   |                   |  |  |  |
|                                       | Signature of Presenter(s)                               |   |                   |  |  |  |
|                                       | Elizabeth B. Sida <i>Clizabeth B. Sida</i> 1/15/2025    |   |                   |  |  |  |
|                                       | Business Services Approval (Initials)                   | Da  | te                |  |  |  |

## Agenda Summary:

The Financial Services Department presents the following donations reported to Finance in December 2024.

| RECOMMENDATION:           | Administration | n recommends th | nat the Boar | d accept the December 2024 D | onations Report as pre | sented.       |
|---------------------------|----------------|-----------------|--------------|------------------------------|------------------------|---------------|
| PRIOR BOARD ACTIC         | N: Yes         | AWARDED:        | N/A          | AWARDED AMOUNT:              | N/A                    |               |
| AMOUNT(S): \$5,84         | 3.00           |                 |              |                              |                        |               |
| ACCOUNT NO(S):            | N/A            |                 |              |                              |                        |               |
| PROCUREMENT MET<br>N/A    | HOD TYPE: (    | 3 Quotes, Co    | operative    | Contract Quotes, Sole Sou    | urce, Formal Bid)      |               |
| REQUESTING DEPAR<br>N/A   | TMENT:         |                 |              |                              |                        |               |
| CONSEQUENCES OF<br>N/A    | NON-APPRO      | VAL:            |              |                              |                        |               |
| IMPLEMENTATION TII<br>N/A | MELINE:        |                 |              |                              |                        |               |
| ATTACHMENT(S):            | December       | 2024 Donations  | Report       |                              |                        | stillo Indepe |

## Canutillo ISD Donations Report December 2024

This report includes donation reported to Finance in October and December, 2024

| Date       | Donor Name                                   | Add                                       | Iress | Donation | Campus/Department         | Purpose of Donation  | Amount      |
|------------|--|---|-------|----------|---------------------------|--|-------------|
| 10/21/2024 | Reyes Elementary PTO                         |   |       | Monetary | Canutillo High School     | FCCLA students helped during the Fall Festival in two<br>booths collecting tickets. Donation will suppport activities<br>and travel during the year. | \$313.00    |
| 12/16/2024 | Canutillo Football Booster Club              | 6675 S. Desert Blvd. El<br>Paso, Tx 79932 |       | Check    | Canutillo High School     | Football expenses  | \$4,000     |
| 12/16/2024 |  |   |       | Monetary | Jose H. Damian Elementary | For UIL Event to feed the judges, volunteers and staff   | \$331.00    |
| 12/18/2024 |  |   |       | Monetary | Jose H. Damian Elementary | Will use for hospitality to be able to celebrate for volunteers for end of year recognition.   | \$ 199.00   |
|            |  |   |       |          |                           |  |             |
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|            |  |   |       |          |                           |  |             |
|            |  |   |       |          |                           |  |             |
|            | On-Line Donations received in December, 2024 |   |       |          |                           | \$1,000.00   |             |
|            |  |   |       |          |                           |  |             |
|            |  |   |       |          |                           |  |             |
|            |  |   |       |          |                           | DONATIONS TOTAL  | \$ 5,843.00 |