

Board of Trustees

Meeting Date: December 17, 2024

Executive Summary of Board Agenda Item

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

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

Purpose of Agenda Item: Information Discussion Action
 Item Type: Curriculum & Instruction HumanResources Business Services

Staff Responsible: Cristina Pulley
 Signature of Requester(s) Cristina Pulley
 Signature of Presenter(s) Elizabeth B. Sida Elizabeth B. Sida 12/02/2024
 Business Services Approval (Initials) ES Date

Agenda Summary:

The Financial Services Department presents the following donations reported to Finance in October and November 2024.

RECOMMENDATION: Administration recommends that the Board accept the November 2024 Donations Report as presented.

PRIOR BOARD ACTION: Yes AWARDED: N/A AWARDED AMOUNT: N/A

AMOUNT(S): \$6,321.50

ACCOUNT NO(S): N/A

PROCUREMENT METHOD TYPE: (3 Quotes, Cooperative Contract Quotes, Sole Source, Formal Bid)
N/A

REQUESTING DEPARTMENT: N/A

CONSEQUENCES OF NON-APPROVAL: N/A

IMPLEMENTATION TIMELINE: N/A

ATTACHMENT(S): October and November 2024 Donations Report

Canutillo ISD Donations Report November 2024

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

Date	Donor Name	Address	Donation	Campus/Department	Purpose of Donation	Amount
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - PK	Incentives for students throughout the year	\$ 226.50
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - Kinder	Incentives for students throughout the year	\$ 102.50
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - 1st	Incentives for students throughout the year	\$ 110.50
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - 2nd	Incentives for students throughout the year	\$ 394.50
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - 3rd	Incentives for students throughout the year	\$ 83.00
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - 4th	Incentives for students throughout the year	\$ 1,398.00
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - 5th	Incentives for students throughout the year	\$ 277.00
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - PE	Incentives for students throughout the year	\$ 396.00
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - Library	Incentives for students throughout the year	\$ 59.50
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - SPED/RTI	Incentives for students throughout the year	\$ 141.00
10/21/2024	Reyes Elementary PTO		Monetary	Reyes Elementary School - Music	Incentives for students throughout the year	\$ 83.00
11/6/2024	Irma's Design	6874 First St. Canutillo, Tx 79835	Monetary	Jose Damian Elementary	Donation from JDE spirit shirts purchased by staff	\$ 1,000.00
11/7/2024	Irma's Design	6874 First St. Canutillo, Tx 79835	Monetary	Reyes Elementary	Incentives for schoolwide students, teachers and staff	\$ 1,808.00
11/7/2024	Hot Shots by Lomeli Photo, LLC	3470 Lee Blvd. El Paso, Tx 79936	Check	Deanna Davenport Elementary	Proceeds will be used for student incentives. Will award students for good attendance and good behavior.	\$ 142.00
11/14/2024	Clothes Bin El Paso	11698 Tony Tejada Dr. El Paso, Tx 79936	Check	Jose Damian Elementary	Clothes Recycling Bin donation for student council account	\$ 100.00
	No On-Line Donations received in November, 2024					
					DONATIONS TOTAL	\$ 6,321.50