

Board of Trustees

Executive Summary of Board Agenda Item

Meeting Date: Feb 27, 2024

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

Justification Statement: Presentation for your review and acceptance of the January 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 *Cristina Pulley* 02/09/2024
 Signature of Presenter(s) Elizabeth B. Sida *Elizabeth Sida* 2/9/2024
 Business Services Approval (Initials) _____ Date

Agenda Summary:

The Financial Services Department presents the following donations report for donations reported to Finance in January 2024. This report also includes on-line donations.

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

PRIOR BOARD ACTION: Yes 1/23/2024 AWARDED: N/A AWARDED AMOUNT: N/A

AMOUNT(S): \$7,845.36

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): January 2024 Donations Report



CANUTILLO INDEPENDENT SCHOOL DISTRICT
JANUARY 2024 On-Line REPORT

Payment Date	Qty	Payor Name	Gross Total	Product Code	Item Description
1/14/2024	1	Bobbi Brant	\$ 100.00	CHS Donations	Canutillo High School Donations
1/14/2024	1	Bobbi Brant	\$ 100.00	GES Donations	Garcia Elementary School Donations
	2		\$ 200.00		