Board of Trustees

Executive Summary of Board Agenda Item

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 ☑ Discussio	n 🔽 Action					
Item Type:	Curriculum & Instruction	HumanResource	Business Services				
Staff Responsible:	Cristina Pulley						
·	Signature of Requester(s) Cristina Pulley Cristina Pulley 02/09/2024						
	Signature of Presenter(s)						
	Elizabeth B. Sida Cliga	both Sida	2/9/2024				
	Business Services Approval (Initials)		Date				
Agenda Summary: The Financial Services Department on-line donations.	t presents the following donations report fo	r donations reported to Finance ir	January 2024. This report also includes				
RECOMMENDATION: Admir	nistration recommends that the Board acce	pt the January 2024 Donations R	eport as presented.				
PRIOR BOARD ACTION: You 1/2 AMOUNT(S): \$7,845.36	es AWARDED: N/A 23/2024	AWARDED AMOUNT:	N/A				

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

REQUESTING DEPARTMENT:

ACCOUNT NO(S):

N/A

CONSEQUENCES OF NON-APPROVAL:

N/A

N/A

IMPLEMENTATION TIMELINE:

N/A

ATTACHMENT(S): January 2024 Donations Report



Feb 27, 2024

Meeting Date:

Canutillo ISD Donations Report January 2024

This report includes ALL donation reported to Finance in January, 2024

Date	Donor Name Address		Donation Campus/Department		Purpose of Donation		Value	
1/3/2024	Hot Shots By Lomeli Photo LLC	3470 Lee Blvd	El Paso, TX 79936	Check	Deana Davenport Elementary	Teacher/Student Incentive - Reward good behavior and attendance	\$	635.00
1/3/2024	Pamela Perez	4525 Croton Cir	El Paso, TX 79924	Maytag washing machine	Jose Damian Elementary / Special Ed	To wash students clothing	\$	400.00
1/17/2024	Ana Esparza		Canutillo, TX 79835	Valentine Treats	Bill Childress Elementary	Pre-K fundraiser candy-grams	\$	10.36
1/19/2024	Baseball Booster	6360 Bae Martinez	El Paso, TX 79932	Cash	Canutillo High School / Athletics	Baseball trip, tournament	\$	6,500.00
1/26/2024	Deputy Jorge Alvillar #4924, El Paso County Sheriff'sOffice - Northwest Patrol Station	435 E. Vinton, Suite D	Vinton, TX 79821	Check	Bill Childress Elementary	Student Council - Breakfast/lunch for the science fair judges	\$	100.00
	On-Line Donations received January 20	24					\$	200.00
I						DONATIONS TOTAL	\$	7,845.36

CANUTILLO INDENPENDENT SCHOOL DISTRICT JANUARY 2024 On-Line REPORT

Payment			Gross		
Date	Qty	Payor Name	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		