## **Board of Trustees**

#### Meeting Date: September 29, 2025

## Executive Summary of Board Agenda Item

Subject/Title for Agenda Posting:

Board Acceptance of the August 2025 Donations Report

Justification Statement: Presentation for your review and acceptance of the August 2025 Donations Report

Purpose of Agenda Item Item Type:		Action HumanResources Business Services
Staff Responsible:	Cristina Purley	
·	Signature of Requester(s)	
	Signature of Presenter(s)  Ob Wirmsand	Implee alin 35
	Business Services Approval (Initials)	
Agenda Summary: The Financial Services Depar	tments presents the following donations reported to Finan	ce in August 2025
RECOMMENDATION:	Administration recommends that the Board accept the Aug	gust 2025 Donation Report as presented.
PRIOR BOARD ACTION	N: AWARDED: AWAR	RDED AMOUNT:
AMOUNT(S):		
ACCOUNT NO(S):		
PROCUREMENT METH	HOD TYPE: (3 Quotes, Cooperative Contra	act Quotes, Sole Source, Formal Bid)
REQUESTING DEPART	TMENT:	
CONSEQUENCES OF	NON-APPROVAL:	
IMPLEMENTATION TIM	IELINE:	
ATTACHMENT(S):	August 2025 Donations Report	allo Ind

# Canutillo ISD Donations Report August 2025

2024
June,
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Financ
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reported
donation
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Amount	90.00	270.00											\$ 360.00
Purpose of Donation	2024 Read Across America Tees	10 Commandments Posters (360 Quantity) to comply with SB #10 Law											DONATIONS TOTAL
Campus/Department	Reyes Elementary	Districtwide use											
Donation	Check	360 Printed Posters (Paid for and provided to the District)											
Address		Vinton, Texas									126		
Donor Name	Irma's Design	Jerry Guerra									No On-Line Donations received in August 2025		
Date	8/7/2025	9/5/2025									-		



# Canutillo Independent School District Donation Approval Form

School District			
Date of request: Qua. 7, 05	School/ Depa	artment: RES	<b>)</b>
On behalf of the CISD, I am asking that you a	oprove the acceptance o	of the following items	
Donation Description		Quantity	Value
2024 Read agross au	nerica Jeas		490
Purpose of donation:	appreciate	ou fluce	AIVES
Donor or Donor Organization Name: Address, City, State & Zip Code	Urmals (	Jasigns St. 517 1 Tx. 798	35
D This donatio	iry donation n will be recorded in the on is for the benefit of the neir account if the donati	e following club or tear	m and will be
Ulmn's Dision	Account New	0.5755.18.10	06.00
D. R.	) Aug	425	
Donation has been received and is pending a lfyes listMiscellaneousReceipt#	pproval	D Y	es lo
REQUESTER'S SIGNATURE	Principal/Department Head	Zate	-
ACCEPTANCE APPROVAL:	Financial Services Director	alint.	25
IFADDITIONALAPPROVALSAREREQUIRED PLI	EASE FORWARD TO:		
Technology Approval:			_
	Diectral Sareal Reprimers	Cat⊷	
Facilities Approval:			_
and to a sum or men money.	Er cut e Drector of F	Data.	

AFTER ALL APPROVALS SEND

Copy to Campus
Copy to Accountant • Asset Management
Original to Board of Trustees for Approval



IRMAS DESIGNS 6874 FIRST ST CANUTILLO, TX 79835-5417 WELLS FARGO BANK, NA MINNEAPOLIS, MN 55479 0000437416

\*\*\*\*90.00

DATE 07/23/2025

PAY Ninety and 0/100 Dollars

TO THE ORDER OF

200

REYES ELEMENTARY SCHOOL PO BOX 100 CANUTILLO, TX 79835-0100

- Աինիալկիսալիվիր:Էլիայննանցինն:ինիվվիվըդիկիլի

THIS TOTAL CONTAINS WATER COLUMN THE THE THESE THORUS A UNGITAL SECURIT PARTICULAR

Memo: Donation 2024 Read Across America Tees

Jie V

##0000437416## #121000248#4127376317#

001186-1 T4 P2

3ill payment 437416

rom

Irma's Designs

Iill amount

\$90.00

1emo

Donation: 2024 Read Across America Tees

1essage

Dear Reyes Elementary School, Thank you for partnering with us on the Read Across America tee fundraiser in 2024! Please accept the enclosed check as a donation from the proceeds. Thanks, Irma

Barraza





## Canutillo Independent School District Donation Approval Form

velloot District	T P		
Date of request: 5 Sept 2025	School Dep	partment:	((
On behalf of the CISD, I am a king that you approve	the acceptance	of the following iter	ms;
Donation Description		Quantity	Value
11) COMMERCEMENTS PO	Ostars	360	#770.00
TO CONTRACTOR !			
Purpose of donation: Per 5B	#10 LA	w .	
Donor or Donor Organization Name: Address, City, State & Zip Code:	erry G 31/Zin TINTOR	DEMA E Dr TX 79821	7
Checkone:  0 Non-monetary don  D This donation will be  D This donation is for recorded in their accorded.	e recorded in the the benefit of th	e following club or	team and will be
Club Name  Adlini Sponeor's Signature	Account Nu 5 Sep	omber atzuzs	
Donation has been received and is pending approval Ifyes, listMiscellaneous Receipt#	ıl ——	D D	Yes No
REQUESTER'S SIGNATURE:	leparlment Head	Date	
ACCEPTANCE APPROVAL: Finencial	Services Director	Qli	1125
IFADDITIONALAPPROVALS ARE REQUIRED, PLEASEF	ORWARDTO:		

Technology Approval:

(If required = All technings related items)

Facilities Approval:

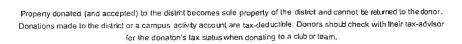
(If required = Building and grounds modification s/mprovements)

Executive Director of Facilities

Date

AFTER ALL APPROVALS SEND:

Copy to Campus Copy to Accountant • Asset Management Original to Board of Trustees for Approval



### **Packing Slip**

## 

1206

#### **MILLION VOICES**

Order#

4933523

Order Date

9/2/2025

Ref. Number

IGNITE-272-4-2

Vendor#

Bill To:

Ship To:

231 Zinc Dr.

Jerry Guerra

Vinton, , TX 79821

Customer#

CustPO#

Shipped Via

Mode

Jerry Guerra

231 Zinc Dr.

Vinton, TX 79821

US

SKÜ	Description	Location	Quantity	Winit	Dim. Qty	Dim, UOM	Cu Ft	Lbs
TX1	TC Poster - Texas Version	B07 03A 04	9.00	Each	9.00	Each	4.51	36.00
			9.00		9.00		4.51	36.00

Notes: