Board of Trustees Executive Summary of Board Agenda Item

Meeting Date: Jan. 23, 2024

Subject/Title for Agenda Posting: Board Acceptance of the December 2023 Donations Report

Justification Statement: Presentation for your review and acceptance of the December 2023 Donations Report.

Purpose of Agenda Item:	☐ Information ☑ Discus	sion Action	
Item Type:	Curriculum & Instructio	n HumanResou	urces
Staff Responsible:	Cristina Pulley		
	Cristina Pulley	ristina Pulley	01/08/2024
	Signature of Presenter(s)		
	Sonia Gomez	Sonia Jomez	01/10/2024
	Business Services Approval (Initials)	0 0	Date
Agenda Summary:			
The Financial Services Department pre	sents the following donations repor	t for donations reported to Finar	nce in December 2023.
There were no on-line donations receive	ed in December.		
RECOMMENDATION: Administra	ition recommends that the Board a	ccept the December 2023 Dona	tions Report as presented.
PRIOR BOARD ACTION: Vac	AWARDED: NI/A	AWARDED AMOUNT	Γ:

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

N/A

REQUESTING DEPARTMENT:

AMOUNT(S): \$1650.00

ACCOUNT NO(S):

N/A

CONSEQUENCES OF NON-APPROVAL:

N/A

IMPLEMENTATION TIMELINE:

N/A

ATTACHMENT(S):

December 2023 Donations Report



Canutillo ISD Donations Report December 2023

This report includes ALL donation reported to Finance in December, 2024.

Date	Donor Name	Ad	Address	Donation	Campus/Department	Purpose of Donation		Value
11/28/2023	11/28/2023 Food King	7945 N. Mesa	El Paso, TX 79912	Gift Card	Student Support Services	To support the hygiene closet	es	100.00
11/28/2023	Walmart Supercenter	7831 Paseo del Norte	El Paso, TX 79912	Gift Card	Student Support Services	To support the hygiene closet	ь	90.00
11/30/2023	Marco Gamboa	504 Thayer Pease Ave	Horizon City, TX 79928	Cash	CHS Boys Soccer	To support out of town tournament expenses and equipment	ss.	900.00
12/7/2023	Knights of Columbus	226 McDowell St	El Paso, TX 79932	Check	Student Support Services	To provide food for the Christmas Meal Program 2023.	so	1,000.00
	There were no On-Line Donations received December 2023						s)	•
						DONATIONS TOTAL \$	TAL \$	1,650.00