TO:

Darla Moss, Chief Financial Officer

FROM:

Lori Rich, Accountant

DATE:

October 20, 2025

| Delonda Robinson, Principal Hastings Elementary, to accept cash donation from Kona Ice in the amount of | \$115.00 |
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| donation from from 100 in the amount of | |
| Total cash donations | \$115.00 |
| Begin Non-Cash Donations | |
| Tiffany Wilkerson, Principal PACE High School, to accept school supplies from Wal-Mart, Duncanville, TX with an estimated value of | 2,700.00 |
| Veronica Zamarripa, Parent & Community Liaison, to accept male and female hygiene items from Debra Plimmer/Bodega Provisions, with estimated value | 96.25 |
| Veronica Zamarripa, Parent & Community Liaison, to accept assorted school supplies from Duncanville Outreach Ministry with an estimated value of | 400.00 |
| Veronica Zamarripa, Parent & Community Liaison, to accept non perishable food items from Tamica Cross – DHS Counselor, with estimated value | 50.00 |
| Veronica Zamarripa, Parent & Community Liaison, to accept snacks, school supplies and lunch boxes from International Paper – Grand Prairie Box, with estimated value | 250.00 |
| Total Non Cash donations \$3 | 3,496.25 |
| Total cash and non-cash donations to acknowledge \$3, | 611.25 |
| Total from those who do not want Board recognition \$. | 3,639.50 |
| Monthly Total of all donations | 7,250.75 |
| Total year-to-date for 2025-2026 School Year \$32 | 2,936.41 |
| Prior Year as of October 2024 \$5: | 5,242.00 |
| Total for the prior 2024-2025 School Year \$165 | 3,812.31 |