

**TO:** Board of Trustees  
Ector County ISD

**FROM:** Deborah Ottmers, Chief Financial Officer

**SUBJECT:** Acknowledgement of Donations  
January through March 2024

**DATE:** April 16, 2024



**\$ 642,287.38**

Donor	Donation Description	Campus/Dept Name		Org #	Value	Total
Silva Law Office	Prom 2024	Odessa	High School	002	\$ 3,000.00	
Various	Student Council State Trip	Odessa	High School	002	\$ 2,800.00	
B-Line Filter & Supply	Mariachi Performance	Odessa	High School	002	\$ 1,500.00	
OHS Gymnastic Booster Cl	Velcro strips for gymnastics floor	Odessa	High School	002	\$ 106.92	
Armando Lopez	Broncho polo	Odessa	High School	002	\$ 150.00	
Lauren Hayslip	benches - TLC	Odessa	High School	002	\$ 700.00	
		<b>Odessa</b>	<b>High School</b>	<b>002</b>		<b>\$ 8,256.92</b>
PHS Football Boosters	indoor practicie facility turf	Permian	High School	003	\$ 160,500.00	
PHS Baseball Boosters	shade over home and visitor stands	Permian	High School	003	\$ 41,350.00	
PHS Theatre Boosters	Theatre cargo trailer	Permian	High School	003	\$ 7,200.00	
J Ruise Trust Account	Track Supplies	Permian	High School	003	\$ 3,959.20	
Sewell Ford	PHS Debate	Permian	High School	003	\$ 1,000.00	
Various	Jr. Board	Permian	High School	003	\$ 1,750.00	
PHS Baseball Boosters	Fence Cap replacement	Permian	High School	003	\$ 1,619.76	
Various	Track Supplies	Permian	High School	003	\$ 750.00	
		<b>Permian</b>	<b>High School</b>	<b>003</b>		<b>\$ 218,128.96</b>
Sewell Ford	Envolv leadership training for student council	Odessa CTE	ECHS	014	\$ 1,500.00	
OCTECHS Spirit Club	Trunk or Treat Haunted House	Odessa CTE	ECHS	014	\$ 642.00	
Ricardo Barreno	speaker fee	Odessa CTE	ECHS	014	\$ 500.00	
OCTECHS Spirit Club	Trunk or Treat Haunted House	Odessa CTE	ECHS	014	\$ 234.00	
OCTECHS Spirit Club	books	Odessa CTE	ECHS	014	\$ 195.00	
OCTECHS Spirit Club	Trunk or Treat Haunted House	Odessa CTE	ECHS	014	\$ 127.00	
Moreno Transportation	books	Odessa CTE	ECHS	014	\$ 100.00	
		<b>Odessa CTE</b>	<b>ECHS</b>	<b>014</b>		<b>\$ 3,298.00</b>
PTA	locker repairs	Austin	Elementary School	102	\$ 4,000.00	
PTA	230 headphones	Austin	Elementary School	102	\$ 4,000.00	
PTA	outdoor sensory path	Austin	Elementary School	102	\$ 2,000.00	
PTA	refrigerator for faculty lounge	Austin	Elementary School	102	\$ 750.00	
PTA	dryer	Austin	Elementary School	102	\$ 500.00	
Heritage Real Estate	luncheon	Austin	Elementary School	102	\$ 200.00	
Highlands Residential Mor	luncheon	Austin	Elementary School	102	\$ 200.00	
		<b>Austin</b>	<b>Elementary School</b>	<b>102</b>		<b>\$ 11,650.00</b>
HEB Literacy Program	library items	Johnson	Elementary School	128	\$ 1,000.00	
Simplec Post Boutique	students in need	Johnson	Elementary School	128	\$ 500.00	
Garden Chick GFC Ntl Ad F	students in need	Johnson	Elementary School	128	\$ 444.00	
		<b>Johnson</b>	<b>Elementary School</b>	<b>128</b>		<b>\$ 1,944.00</b>
Education Foundation	Director STEAM Initiatives salary remainder of 23 24	Development	Department	705	\$ 36,987.00	
Sewell Family of Dealershi	Signing Day donation	Development	Department	705	\$ 15,250.00	
SIW Pipe	Awards for Excellence sponsorship	Development	Department	705	\$ 5,000.00	
JumBurrito	Awards for Excellence sponsorship	Development	Department	705	\$ 1,000.00	
Complex Community FCU	Awards for Excellence sponsorship	Development	Department	705	\$ 1,000.00	
Investment Corp of Am	Awards for Excellence sponsorship	Development	Department	705	\$ 1,000.00	
JSA Architects	Awards for Excellence sponsorship	Development	Department	705	\$ 250.00	
CMC Business Systems	Awards for Excellence sponsorship	Development	Department	705	\$ 250.00	
Education Foundation	Awards for Excellence sponsorship	Development	Department	705	\$ 250.00	
PB Workforce Developme	Recognition Award	Day Care	Department	811	\$ 500.00	
Jr League	Supplies for students in need	Community Outreach	Department	856	\$ 5,000.00	
All Brite (Sewell Ford)	Supplies for students in need	Community Outreach	Department	856	\$ 3,000.00	
Sams Club	Grad lab food	Community Outreach	Department	856	\$ 1,250.00	
Walmart - West	food for MV groups	Community Outreach	Department	856	\$ 1,250.00	
Walmart - East	Supplies for students in need	Community Outreach	Department	856	\$ 1,000.00	
HEB	Supplies for students in need	Community Outreach	Department	856	\$ 150.00	
Ed Foundaiton/FMH Foun	21 pianos	Fine Arts	Department	861	\$ 197,750.00	
CDW	220 Chromebooks	Tech	Department	864	\$ 110,906.40	

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Donor	Donation Description	Campus/Dept Name		Org #	Value	Total
Education Foundation	field trip	Adanced Academics	Department	881	\$ 129.10	
Education Foundation	field trip	Adanced Academics	Department	881	\$ 80.00	
Education Foundation	Project Lead the Way teaching materials	CTE	Department	891	\$ 17,007.00	
		<b>Total Departments</b>				<b>\$ 399,009.50</b>