

Ector County Independent School District Odessa, Texas

Memorandum

TO: Board of Trustees

FROM: Tom Crowe, Superintendent of Schools

SUBJECT: ACKNOWLEDGEMENT OF DONATIONS AND GIFTS

DATE: July 24, 2018

From time to time patrons of the school district provide gifts of money or equipment for use by students or staff. We desire to inform you of these gifts and thank donors. The following are gifts from patrons donated during the months of April 2018 thru June 2018.

PERMIAN HIGH SCHOOL			
Donor	Description	Purpose of Donation	VALUE / TOTAL
Eng Ventions LLC	Cash	Chevron Challenge Trip	\$600.00
Thomas & Mary Jane Crowe	Check	First in Family	500.00
Kristen Vesely	Check	Academic Decathlon	50.00
Mary Valdez	Cash	General Operating Panther Den	20.00
ODESSA HIGH SCHOOL			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Kelly Wenger	Physicals	Athletics/Trainers	\$1,800.00
Kelly Wenger	Physicals	ATC Athletic Fund	1,470.00
HEB	Check	Mr. & Miss OHS Scholarship	1,000.00
Anonymous	Check	Mariachi Program	500.00
OHS Gymnastics Booster	Check	State Meals	500.00
Thomas & Mary Jane Crowe	Check	First in Family	500.00
OCTECH			
Donor	Description	Purpose of Donation	VALUE/TOTAL
All American Chevrolet	Check	General Supplies for AVID	\$500.00
Lorissa Bright	Check	Science Club	199.30
Aidalu Ortiz	Check	Yearbook	150.00
Permian Enterprises	Check	Yearbook	150.00
Pro Welding	Check	Yearbook	150.00
Texas West BOP	Check	Yearbook	150.00
NEW TECH ODESSA			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Thomas & Mary Jane Crowe	Check	First in Family	\$250.00
FALCON ECHS			
Donor	Description	Purpose of Donation	VALUE/TOTAL
G&G Supply LLC	Check	DC Trip/Devin Arriaga	\$1,600.00
Orrex Plastics	Check	DC Trip/Juan Mendoza	1,500.00
Anchor Supply Inc.	Check	Atlas XIII Trip DC	1,000.00
NTACT Constructors LTD	Check	Atlas XIII Trip DC	1,000.00
Control Equipment Inc.	Check	Atlas XIII	443.60
Michael & Elizabeth Gray	Check	Atlas XIII	435.45
Permian Trinity Properties LLC	Check	Atlas XIII	250.00
Chick-Fil-A	Check/Cash	Atlas XIII	201.39

Western Falcon	Cash	Atlas XIII Trip DC	200.00
NTACT	Cash	Atlas XIII Trip DC	100.00
Odessa Collision Repair	Check	Atlas XIII Trip DC	100.00
Stark Surveying	Check	Atlas XIII Trip DC	100.00
Jersey Mike's Employees	Cash	Atlas XIII Trip DC	60.00
CROCKETT MIDDLE SCHOOL			
Donor	Description	Purpose of Donation	VALUE/TOTAL
El Tio Chapo Ice Cream	Check	Discretionary	\$400.00
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Crockett Band Booster	Check	Trip Charges Reimbursement for April	174.75
NIMITZ MIDDLE SCHOOL			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Jeffery Pangburn DBA APAC	Check	Cheer/1 st Installment/Katelynn Ratliff	\$250.00
Jeffery Pangburn DBA APAC	Check	Cheer/2 nd Installment/Katelynn Ratliff	250.00
Alfred Herrera	Cash	Teacher Appreciation	180.00
Kelli Stone	Cash	Team Expenses	143.00
GALE POND ALAMO			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Animaland Adventures LLC	Check	Spirit Day	\$838.00
CAVAZOS ELEMENTARY SCHOOL			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Cavazos PTA	Check	5 th Grade Field Trip	\$350.00
REAGAN ELEMENTARY SCHOOL			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Reagan PTA	Check	Purchase Paper	\$1,000.00
SAN JACINTO ELEMENTARY SCHOOL			
Donor	Description	Purpose of Donation	VALUE/TOTAL
San Jacinto PTA	Check	Science Field Trip Bus Charges	\$999.71
BUDDY WEST ELEMENTARY SCHOOL			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Buddy West PTA	Check	P.E. Equipment	\$3,845.40
Buddy West PTA	Check	5 th Grade Field Trip Science Spectrum/Lubbock	1,176.30
CAREER & TECHNICAL EDUCATION			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Randy Gillum	Boar Semen to Breed 2 Sows	FFA Swine Program	\$588.00
Randy Gillum	Berkshire Cross Gilt	FFA Swine Program	350.00
West Texas Street Rod Association	Cash	Supplies for Lab	544.00
Anonymous	Cash	Plant Sale	8.61
SCHOOL NUTRITION			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Santos & Lilia Madrid	Check	Cavazos Outstanding Balances/Students & Faculty	\$300.00
Anonymous	Cash	Student Lunch Charges Past Due	295.74
COMMUNICATIONS			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Cinergy Entertainment Group	Check	Awards for Excellence Sponsorship	\$1,000.00
Frost Bank	Check	Awards for Excellence Sponsorship	1,000.00
Iasis Healthcare Corp.	Check	Awards for Excellence Sponsorship	1,000.00
Atkins, Hollmann, Jones, Peacock,	Check	Awards for Excellence	500.00

Lewis & Lyon		Sponsorship	
Taco Villa, Bobby Cox Companies	Check	Awards for Excellence	250.00
		Sponsorship	
COMMUNITY OUTREACH CENTER			
Donor	Description	Purpose of Donation	VALUE/TOTAL
First United Methodist Church	Check	Supplies for Needy Students	\$2,501.78
MAINTENANCE			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Williamson Petroleum	82 Filing Cabinets, \$50 each	General Use	\$4,100.00

Respectfully submitted,

Tom Crowe,
Superintendent of Schools