

864

Ector County ISD
068901
OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES



CDC
(EXHIBIT)A

OUR students THE future

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT
Odessa, Texas

TO: Chief Financial Officer

FOR: Recommendation to Accept Donation/Gift

FROM: _____ / Lawren Tavares
Principal OR Director
_____ / Blended Learning
School OR Department

Charles Butt Foundation

Name of Donor (if organization, please include name of president)
200 E. Basse Rd. St. 201 San Antonio, TX 78209

Mailing address City State Zip Code
has offered a donation or gift in the following category: Donation/Gift (describe below)

Description of Donation/Gift	Value*	Purpose of Donation
<u>RBL Yr 3 Grant Check</u>	<u>\$146,850.00</u>	<u>Raising Blended Learners Grant District Implementation Support</u>
	\$	
	\$	

Fund 463

*Values assigned for donation of equipment or services is for internal reporting purposes only. This value may not be used as an appraisal value for IRS purposes.

Permission is requested to accept this donation/gift for our school/department. The donor understands that the donation/gift will become the property of the Ector County Independent School District and will be under the jurisdiction of the school/department in accordance with School Board Policy and administrative rules and regulations. Approved donation/gift should be added to fixed assets inventory if applicable.

REMARKS: _____

Approval () Disapproval Jane 9-13-23
PRINCIPAL / DIRECTOR Date

Approval () Disapproval Celeste Potter 9-13-23
DIRECTOR OF DEVELOPMENT Date

Approval () Disapproval Bob 9/15/23
CHIEF FINANCIAL OFFICER Date
(The following approval required for a single donation/gift of \$10,000 or more)

() Approval () Disapproval _____
SUPERINTENDENT OF SCHOOLS Date

From: Charles Butt Foundation
Pay To: ECTOR COUNTY ISD

Date: 8/4/2023

Check #: 209229802

Invoice #

Bill Amount

Payment Amount

RBL Year 3 Grant

\$146,850.00

\$146,850.00

Total

\$146,850.00

**Get paid up to
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To get started, go to bill.com/epay and enter this code:

r4z02wwq

R# 91332

Charles Butt FOUNDATION INVOICE

Name: ECTOR County ISD Date: 7/21/23
 Attn: Dr. Lilia Ringer Invoice #: 574
 Address: 802 N. Sam Houston
 City, State Zip: Odessa, TX 79761
 Phone: _____
 Email: _____

BILLED TO: Charles Butt Foundation
 Attn: Robin Baird
 1005 Congress Avenue, Suite 100
 Austin, TX 78701
 512-617-2121
 Email to: rbaird@charlesbuttfdn.org

ACH:
 Routing
 Account

DATE	DESCRIPTION	TOTAL
7/21/23	Rbl. Year 3 Grant	\$146,850.00
TOTAL AMOUNT DUE		\$146,850.00

1011 Blended Learning II
55010 District Implementation Support

APPROVED

Cody Hunt 7/25/23

AUG 18 2023

4103-00-5744-00-000-00-46324



5149-11-00-0020450-0001-0020500

Sent by Bill.com, LLC U.S. Patent No. 8,521,626



**ECTOR COUNTY INDEPENDENT
SCHOOL DISTRICT**

P.O. BOX 3912
ODESSA, TEXAS 79760-3912

CASH RECEIPT

RECEIPT # 91332

Receipt Date 08/25/2023
Receipt Time 12:28:02
Reference 0209229802

Clerk: SAENZ, REGINA

EXPENSE ACCOUNT	COMMENT	DESCRIPTION	AMOUNT
		Misc Cash Receipts	
		RAISING BLENDED LEARNERS	\$146,850.00
463-00-5744-00-000-00-46324	GIFTS & BEQUESTS		\$146,850.00

PAID BY: CHARLES BUTT FOUNDATION
PAYMENT METHOD: CHECK

Deborah Ottmers

From: Mandy Hinojos
Sent: Friday, September 15, 2023 10:11 AM
To: Regina Saenz; Susan Lara; Elena Benavidez; Lilia Nanez; Sheila Pruitt; Dusty Baumann; Deborah Ottmers; Lauren Tavarez
Subject: Re: CHARLES BUTT FOUNDATION CHECK

Hello there!

Here is the email I sent back on August 24 about the accounts and the amounts to deposit the check into.

The check is for the Raising Blended Learners grant we received. It is the final year of the grant and the funds are utilized for Pease and Hays to train teachers and leaders, design blended learning environments, and allow travel so that teachers can see blended learning in action in other districts across the state.

Please let me know if you need anything else. Thanks.



Click here to [Book time with Mandy Hinojos](#)

From: Mandy Hinojos <Mandy.Hinojos@ectorcountyisd.org>
Sent: Thursday, August 24, 2023 3:29 PM
To: Regina Saenz <Regina.Saenz@ectorcountyisd.org>; Susan Lara <Susan.Lara@ectorcountyisd.org>; Elena Benavidez <Elena.Benavidez@ectorcountyisd.org>; Lilia Nanez <Lilia.Nanez@ectorcountyisd.org>; Sheila Pruitt <Sheila.Pruitt@ectorcountyisd.org>; Dusty Baumann <Dusty.Baumann@ectorcountyisd.org>
Subject: Re: CHARLES BUTT FOUNDATION CHECK

Hey Regina,

Sorry about that. I actually had you in draft email. Here are the accounts and the amounts. I want to say we turned in the donation form last year when we received a paper check. Dr. Lara or Dusty, do you happen to have a copy of that?

Hays	1 463-11-6394-00-112-11-46323	SOFTWARE	
Pease	5 463-11-6394-00-117-11-46323	SOFTWARE	
Hays	2 463-11-6396-00-112-11-46323	TEACHING MATERIALS	
Pease	6 463-11-6396-00-117-11-46323	TEACHING MATERIALS	
Hays	3 463-11-6398-00-112-11-46323	FURNITURE/EQPT <\$500 UNIT	
Pease	7 463-11-6398-00-117-11-46323	FURNITURE/EQPT <\$500 UNIT	
Hays	463-11-6397-00-112-11-46323	FURNITURE/EQPT >\$500<\$5000	
Pease	463-11-6397-00-117-11-46323	FURNITURE/EQPT >\$500<\$5000	
Hays	4 463-11-6399-00-112-11-46323	GENERAL SUPPLIES	
Pease	8 463-11-6399-00-117-11-46323	GENERAL SUPPLIES	
Hays	9 463-13-6117-00-112-11-46323	EXTRA DUTY PAY	
Pease	15 463-13-6117-00-117-11-46323	EXTRA DUTY PAY	
Hays	10 463-13-6141-00-112-11-46323	MEDICARE	
Pease	16 463-13-6141-00-117-11-46323	MEDICARE	
Hays	11 463-13-6146-00-112-11-46323	TRS CONTRIBUTIONS	
Pease	17 463-13-6146-00-117-11-46323	TRS CONTRIBUTIONS	
Hays	12 463-13-6299-00-112-11-46323	MISC CONTRACTED SERVICES	
Pease	18 463-13-6299-00-117-11-46323	MISC CONTRACTED SERVICES	
Hays	13 463-13-6399-00-112-11-46323	GENERAL SUPPLIES	
Pease	19 463-13-6399-00-117-11-46323	GENERAL SUPPLIES	
Hays	14 463-13-6411-00-112-11-46322	TRAVEL & SUBSISTENCE EMPLOYEES	
Pease	20 463-13-6411-00-117-11-46322	TRAVEL & SUBSISTENCE EMPLOYEES	
		Total	



Mandy Hinojos
BLENDED LEARNING COORDINATOR

432.456.0069
mandy.hinojos@ectorcountysd.org
bit.ly/ecisdblended
802 N. Sam Houston
Odessa, TX 79762

Click here to [Book time with Mandy Hinojos](#)

From: Regina Saenz <Regina.Saenz@ectorcountysd.org>
Sent: Thursday, August 24, 2023 3:20 PM
To: Mandy Hinojos <Mandy.Hinojos@ectorcountysd.org>; Susan Lara <Susan.Lara@ectorcountysd.org>; Elena Benavidez <Elena.Benavidez@ectorcountysd.org>; Lilia Nanez <Lilia.Nanez@ectorcountysd.org>; Sheila Pruitt <Sheila.Pruitt@ectorcountysd.org>; Dusty Baumann <Dusty.Baumann@ectorcountysd.org>
Subject: RE: CHARLES BUTT FOUNDATION CHECK

Good afternoon Mandy,

Were you able to get the donation form and account number(s) for me?

Thank you,

REGINA (GINA) SAENZ
FINANCE BOOKKEEPER
P.O. BOX 3912
ODESSA, TX. 79760
(432) 456-9692
regina.saenz@ectorcountysd.org



From: Mandy Hinojos <Mandy.Hinojos@ectorcountysd.org>
Sent: Monday, August 21, 2023 4:48 PM
To: Regina Saenz <Regina.Saenz@ectorcountysd.org>; Susan Lara <Susan.Lara@ectorcountysd.org>; Elena Benavidez <Elena.Benavidez@ectorcountysd.org>; Lilia Nanez <Lilia.Nanez@ectorcountysd.org>; Sheila Pruitt

<Sheila.Pruitt@ectorcountysd.org>; Dusty Baumann <Dusty.Baumann@ectorcountysd.org>

Subject: Re: CHARLES BUTT FOUNDATION CHECK

Hello Ms. Saenz,

I have accounts that I can get to you. I will get that to you first thing in the morning.



Mandy Hinojos
BLENDED LEARNING COORDINATOR

📞 432.456.0069

✉️ mandy.hinojos@ectorcountysd.org

🌐 bit.ly/ecisdblended

📍 802 N. Sam Houston
Odessa, TX 79762

Click here to [Book time with Mandy Hinojos](#)

From: Regina Saenz <Regina.Saenz@ectorcountysd.org>

Sent: Monday, August 21, 2023 3:53 PM

To: Susan Lara <Susan.Lara@ectorcountysd.org>; Mandy Hinojos <Mandy.Hinojos@ectorcountysd.org>; Elena Benavidez <Elena.Benavidez@ectorcountysd.org>; Lilia Nanez <Lilia.Nanez@ectorcountysd.org>; Sheila Pruitt <Sheila.Pruitt@ectorcountysd.org>; Dusty Baumann <Dusty.Baumann@ectorcountysd.org>

Subject: CHARLES BUTT FOUNDATION CHECK

Good afternoon ladies,

I received this check on Friday. Do you know about this? I need a donation form and what account number I need to put it in? If you need help on the account number just let us know what you will be using the funds for and Dusty and I can help you out with the account number.

Have a great day ladies!

THANK YOU,

REGINA (GINA) SAENZ

FINANCE BOOKKEEPER

P.O. BOX 3912

ODESSA, TX. 79760

(432) 456-9692