

# Ector County Independent School District Odessa, Texas

## Memorandum

**TO:** Board of Trustees

**FROM:** Hector Mendez, Superintendent of Schools

**SUBJECT: ACKNOWLEDGEMENT OF DONATIONS/GIFTS**

**DATE:** October 26, 2010

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 donated from patrons during the months of July 2010 thru September 2010.

<b>PERMIAN HIGH SCHOOL</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE / TOTAL</b>
Rafael L. and Rosa Benavides	Check	Military Ball/Awards	\$250.00
Barry Smith, State Farm Agent	Check	Botanical Garden	\$100.00
Carl Miles Food Service, Inc.	Check	Prom	\$100.00
R.V. and Stephanie Glover	Check	Homecoming	\$100.00
Amber Barrientes	Check	Homecoming	\$100.00
Richard & Amber Barrientes	Check	Homecoming	\$100.00
Odessa Board of Realtors	Check	Homecoming	\$100.00
Stacey and Kerry Jones	Check	Homecoming	\$100.00
Fort Stockton Home Furnishings	Check	Homecoming	\$100.00
Matthew B. Furst, M.D., P.A.	Check	Homecoming	\$100.00
Christopher and Julie Garrett	Check	Homecoming	\$50.00
Nana McAnelley	Check	Communities In Schools	\$50.00
Cheryl R. Atkinson	Check	Military Ball/Awards	\$25.00
<b>ODESSA HIGH SCHOOL</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
ICA Group, Inc.	Check	Speech/Debate Program	\$500.00
Odessa Chamber of Commerce Convention & Visitors Bureau	Check	Support of Speech/Debate Program	\$300.00
<b>ECTOR JR. HIGH SCHOOL</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Target	Check	Take Charge of Education	\$95.12
<b>HOOD JR. HIGH SCHOOL</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Anonymous	Cash	AVID Program	\$1000.00
Barnhart Bolt	Check	Girls Athletics Equipment	\$200.00
Frank Valdez Fencing	Cash	Girls Athletics Equipment	\$100.00
Filiberto Gonzales	Check	Girls Athletics Equipment	\$100.00
<b>NIMITZ JR. HIGH SCHOOL</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Nimitz Choir Boosters	Kyocera Taskalfa 221 Printer	For Choral Director's use in classroom	\$3,830.00
Flo-Co2	Check	Cheerleading	\$100.00

<b>BLACKSHEAR ELEMENTARY</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Target	Check	Teacher's Lounge Supplies	\$79.19
Albertsons LLC Community Partners Team	Check	Faculty Supplies	\$30.74
Albertsons LLC Community Partners Team	Check	Faculty Lounge Supplies	\$34.10
<b>BLANTON ELEMENTARY</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Blanton PTA	GBC GBX 1813	Blanton Office Use	\$668.02
Target	Shredder Check	Supplies	\$95.51
<b>GONZALES ELEMENTARY</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Target	Check	Take Charge of Education	\$375.23
<b>JORDAN ELEMENTARY</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Cisco Ford Equipment	Check	2 <sup>nd</sup> Grade Trip to Sandhills	\$1400.00
<b>MILAM ELEMENTARY</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Linda Mick	Check	Choir needs	\$50.00
Linda Mick	Check	P.E. Equipment	\$50.00
<b>ROSS ELEMENTARY</b>			
<b>Donor</b>	<b>Description</b>	<b>Purpose of Donation</b>	<b>VALUE/TOTAL</b>
Stacy Johnson	Wide Format Printer	Posters	\$230.00
Stacy Johnson	HP All In One Scanner, Ink, Cable	Scanner for office use	\$146.97
Stacy Johnson	Supplies	Printer & Laminator	\$135.00
Stacy Johnson	Laminator	Office Use	\$90.00
Target	Check	Take Charge of Education	\$58.36

Respectfully submitted,

**Hector Mendez**  
Superintendent of Schools

**Tonya Tillman**  
Assistant Superintendent  
for Business Operations