



ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
Odessa, Texas

TO: Chief Financial Officer

FOR: Recommendation to Accept Donation/Gift

FROM: \_\_\_\_\_ / \_\_\_\_\_  
Principal OR Director  
\_\_\_\_\_/\_\_\_\_\_  
School OR Department

Education Foundation of Odessa Jay Arrick, President

Name of Donor (if organization, please include name of president)  
PO Box 951 Odessa Texas 79760  
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
Check# 3142	\$ 91,092.16	Weidner Teacher Housing Initiative
	\$	
	\$	

\*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: Deposit to housing fund  
715-00-5144-83 FY 21/22

( ) Approval ( ) Disapproval

\_\_\_\_\_  
PRINCIPAL / DIRECTOR Date

(☒) Approval ( ) Disapproval

Celeste Puth 9-1-22  
\_\_\_\_\_  
DIRECTOR OF DEVELOPMENT Date

(☒) Approval ( ) Disapproval

D. O'Hara 9/6/22  
\_\_\_\_\_  
CHIEF FINANCIAL OFFICER Date  
(The following approval required for a single donation/gift of \$10,000 or more)

( ) Approval ( ) Disapproval

\_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS Date



# Memo

To: Deborah Ottmers, Finance

From: Celeste Potter, Education Foundation

Date: September 1, 2022

Re: Grant – Weidner Teacher Housing Initiative

Message:

Enclosed is a check (ck# 3142) in the amount of \$91,092.16 designated for the Weidner Teacher Housing Initiative. These funds were granted to the Education Foundation by The Dallas Foundation on behalf of the Permian Strategic Partnership Fund and are only to be used for the intended grant purpose.

Any unused funds should be returned to the Education Foundation.





**Education Foundation of Odessa, Inc.**P.O. Box 951  
Odessa, TX 79760  
(432) 456-7059  
www.educationfoundationodessa.orgProsperity Bank  
620 N. Grant  
Odessa, TX 79761  
88-2258/1113

3142

9/1/2022

PAY TO THE ORDER OF Ector County ISD

\$ \*\*91,092.16

Ninety-One Thousand Ninety-Two and 16/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Ector County ISD  
PO Box 3912  
Odessa, Texas 79760*Celente Patten*

MEMO

⑆111322583⑆ 10080411⑆ 3142

Education Foundation of Odessa, Inc.  
Ector County ISD

3142

9/1/2022

Weidner Teacher Housing Initiative

91,092.16

715-00-5144-83

DOTH  
9/6/22

FY 21/22

Prosperity Bank Chec

91,092.16





3000 Pegasus Park Drive, #930  
Dallas, TX 75247

214.741.9898  
info@dallasfoundation.org

August 15, 2022

Ector County ISD Education Foundation  
P.O. Box 951  
Odessa, TX 79760

RE: Grant # 60262

Dear Ector County ISD Education Foundation,

We are pleased to inform you that Ector County ISD Education Foundation has been awarded the following grant:

**Recommended by:**  
Permian Strategic Partnership Fund

**Designated toward:**  
Weidner Teacher Housing Initiative

**Amount:**  
\$91,092.16

**Payment:**  
Payment of this grant will be paid via ACH within 2-5 business days. No benefits can be received in connection with this donation.

**Acknowledgement:**  
When publicizing this grant, please acknowledge as follows:  
Permian Strategic Partnership Fund at The Dallas Foundation

Since our founding as a community foundation almost a century ago, The Dallas Foundation has connected people to the causes they care about—improving lives and making progress you can see throughout North Texas.

On behalf of our donors and fundholders, we extend sincere wishes for your organization's continued success.

Sincerely,

Diana Guerrero  
Grants Processing Associate



Ector County ISD  
068901  
OTHER REVENUES:  
GRANTS FROM PRIVATE SOURCES



CDC  
(EXHIBIT)A

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
Odessa, Texas

TO: Chief Financial Officer

FOR: Recommendation to Accept Donation/Gift

FROM: Dr. Delesa Styles / \_\_\_\_\_  
Principal OR Director  
Permian High School / \_\_\_\_\_  
School OR Department

Education Foundation of Odessa Jay Arrick, President

Name of Donor (if organization, please include name of president)  
PO Box 951 Odessa Texas 79760  
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
Check# 3101	\$ 17,520.00	22-23 Grant
	\$	
	\$	

\*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: "Walk the Graph" - Patrick Moseley

( ) Approval ( ) Disapproval

Delesa Styles  
PRINCIPAL / DIRECTOR

7-22-22  
Date

(☒) Approval ( ) Disapproval

Celeste Potter  
DIRECTOR OF DEVELOPMENT

7-19-22  
Date

(☒) Approval ( ) Disapproval

Debrah Holmes  
CHIEF FINANCIAL OFFICER  
(The following approval required for a single donation/gift of \$10,000 or more)

8/22/22  
Date

( ) Approval ( ) Disapproval

SUPERINTENDENT OF SCHOOLS

Date



# Memo

To: Albessa Chavez, Finance  
From: Celeste Potter, Education Foundation  
Date: July 18, 2022  
Re: Grant – Permian HS

Message:

**Permian HS** is the recipient of an Education Foundation Grant for the 2022-2023 school year. The enclosed check (check# 3101) in the amount of \$17,520.00 is to cover all costs associated with the approved grant budget which you'll find enclosed.

**Grant Title:** Walk the Graph  
**Amount:** \$17,520.00  
**Teacher(s):** Patrick Moseley

Funds must be expended by March 4, 2023.  
Any unused funds should be returned to the Education Foundation.

\*\*Donation form is awaiting principal signature.





# Memo

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To: Dr. Delesa Styles, Permian HS

From: Celeste Potter, Education Foundation of Odessa

Date: July 19, 2022

Re: Grant

Message:

**Permian HS** is the recipient of an Education Foundation Grant for the 2022-2023 school year. Please sign the attached donation form and return to Finance to ensure your campus has funds available when it's time to make necessary purchases.

Grant Title: Walk the Graph  
Amount : \$17,520.00  
Teacher(s): Patrick Mosely

The Education Foundation Board of Directors are excited to see this project come to life!





## 2022-2023 GRANT AGREEMENT

The Education Foundation's Grants for Inspiration & Innovation program is designed to encourage, facilitate, recognize and reward innovative and creative instructional approaches to the accomplishment of program objectives. You are to be congratulated on receiving a grant from the Education Foundation of Odessa for the 2022-2023 school year. Outlined below are your responsibilities as a grant recipient.

Please read, sign and return to the Education Foundation.

### Responsibilities of Grant Recipients:

- Attend Grant Recipient Meeting on August 11, 2022 at 4:00 p.m.
- Use the awards for the purposes intended as outlined in your approved grant application. Any amendments to proposal must be approved by Education Foundation.
- Funds must be expended by Friday, March 10, 2023. Any unexpended funds should be returned to the Education Foundation.
- Project must be fully implemented and evaluation forms must be submitted to the Education Foundation. Evaluation forms are due to the Education Foundation no later than Friday, June 9, 2023.
- Agree to share successful procedures in staff development sessions if/when asked.
- Agree to allow Education Foundation representative(s) to observe if/when asked.

Grant Title: **Walk the Graph**

Amount Awarded: **\$17,520.00**

Primary Grant Contact: Patrick Mosley

☒ I have read and understand the responsibilities of being an Education Foundation Grant Recipient and agree to adhere to those responsibilities to the best of my ability. I understand that failure to comply may result in the automatic denial of future grant requests.

  
Primary Contact's Signature

7-10-2022  
Date

FOR EDUCATION FOUNDATION OFFICE USE ONLY:

Date Received:

Board Member Assigned:





ECTOR COUNTY INDEPENDENT  
SCHOOL DISTRICT

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

CASH RECEIPT  
RECEIPT # 78497

Receipt Date	07/28/2022
Receipt Time	17:49:27
Reference	3101

Clerk: SAENZ, REGINA

EXPENSE ACCOUNT	COMMENT	DESCRIPTION	AMOUNT
		Misc Cash Receipts	
		WALK THE GRAPH	\$17,520.00
482-00-5744-00-000-00-48223	GIFTS & BEQUESTS		\$17,520.00

PAID BY: EDUCATION FOUNDATION OF  
PAYMENT METHOD: ODESSA, INC.  
CHECK

Education Foundation of Odessa, Inc.  
Ector County ISD

7/18/2022

3101

17,520.00

2022-2023 EF Grant  
'Walk the Graph' - Permian HS  
Patrick Moseley

482-00-5744-00-000-00-48223 R# 78497  
482-11-6396-00-003-11-48223 14476.00  
482-11-6398-00-003-11-48223 2810.00  
482-11-6399-00-003-11-48223 234.00  
JV# 200225

Prosperity Bank Chec 22-23 EF Grant

17,520.00



# Grants for Inspiration & Innovation Budget Template



Name of Grant Proposal: Walk the Graph

Project Total: \$17,520

Total Amount Requested: \$ \$17,520

Item Description	Quantity	Cost per Unit	Total
TI CBR 2TM Motion Sensor <i>CALCULATOR</i>	150	\$97	\$14,550
Pelican Air 1606 with Foam – hard case	10	\$281	\$2,810
Extra AA Batteries <i>6399</i>	13	\$18	\$234
		Grand Total:	\$17,594

6396  
6398  
6399





OUR students...THE future

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Odessa, Texas

CDC  
(EXHIBIT)A

nos

TO: Chief Financial Officer

FOR: Recommendation to Accept Donation/Gift

FROM: \_\_\_\_\_ / Celeste Potter  
Principal OR Director  
\_\_\_\_\_ / Development Office  
School OR Department

Education Foundation of Odessa Jay Arrick, President

Name of Donor (if organization, please include name of president)  
PO Box 951 Odessa Texas 79760  
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
Check# 3141	\$ 12,500.00	Grant Writer Salary Donation
	\$	
	\$	

\*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.

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REMARKS: installment 3 of 4 - 2022 FY 22/23

( ) Approval ( ) Disapproval

PRINCIPAL / DIRECTOR Date

(✓) Approval ( ) Disapproval

Celeste Potter 9-1-22  
DIRECTOR OF DEVELOPMENT Date

(✓) Approval ( ) Disapproval

DOH 9/6/22  
CHIEF FINANCIAL OFFICER Date  
(The following approval required for a single donation/gift of \$10,000 or more)

( ) Approval ( ) Disapproval

SUPERINTENDENT OF SCHOOLS Date



# Memo

To: Deborah Ottmers, Chief Financial Officer

From: Celeste Potter, Education Foundation

Date: September 1, 2022

Re: Donation

Message:

The Education Foundation Board of Directors has committed to donating \$50,000/year for 3 years to ECISD to cover new costs surrounding the ECISD Grant Writer position. This donation will be disbursed in quarterly installments of \$12,500/each. Enclosed is check# 3141 which is the Foundation's third installment for 2022.

Any unused funds should be returned to the Education Foundation.





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Odessa, TX 79761  
88-2258/1113

3141

9/1/2022

PAY TO THE  
ORDER OF

Ector County ISD

\$ \*\*12,500.00

Twelve Thousand Five Hundred and 00/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Ector County ISD  
PO Box 3912  
Odessa, Texas 79760*Celste Patten*

MEMO

MP

⑆111322583⑆ 10080411⑆ 3141

Education Foundation of Odessa, Inc.

Ector County ISD

9/1/2022

3141

Installment 3 of 4 (2022)  
Donation to ECISD Grant Writer Salary

12,500.00

199-00-5144-w-705  
DOTL  
22/23

Prosperity Bank Chec

12,500.00