TO: Board of Trustrees

Ector County ISD

FROM: Deborah Ottmers, Chief Financial Officer

SUBJECT: Acknowledgement of Donations

October through December 2023

DATE: January 16, 2024



\$ 111,883.11

Walmart M				Org#		Value		Total
		0.1	Utale Calcard	1 000	<u> </u>	4 450 00	_	1
	lariachi items	Odessa	High School	002		1,450.00	₩	
Express Transportation Lo. Ro		Odessa	High School	002	\$	500.00	₩	
Faustino Marquez Hernan Br	•	Odessa	High School	002	\$	50.00	₩	
Faustino Marquez Hernan Br		Odessa	High School	002	\$	50.00	₩	
Faustino Marquez Hernan Br		Odessa	High School	002		50.00	 	
Faustino Marquez Hernan Br		Odessa	High School	002	\$	50.00	 	
Faustino Marquez Hernan Br	oncho polo	Odessa	High School	002	Ş	50.00	\$	2,200.00
 		Odessa	High School	002	 		٦	2,200.00
Donnier Tennie Beaster Clivi	in decrees a real consent	Downsian	High Cabaal	002	٠ ,	20 162 27	₩	
Permian Tennis Booster Cl wi	nascreen replacment	Permian	High School	003 003	\$ 2	20,163.37	Ś	20.163.37
		Permian	High School	003	 		>	20,163.37
Majestic Drywall & Acoust Ac	rademic Decathalon	George HW Bush	New Tech Odessa	011	\$	1,500.00	 	
	/Sr Board	George HW Bush	New Tech Odessa	011	-	1,500.00	 	
	/Sr Board	George HW Bush	New Tech Odessa	011	\$	250.00	 	
		George HW Bush		011	\$	400.00	₩	
Jaime Torres Ph	notobooth		New Tech Odessa	011	Ş	400.00	Ś	3 650 00
		George HW Bush	New Tech Odessa	011	├──		<u> </u>	3,650.00
Mankco Machine Works SC	C Friendsgiving meal and parade of lights supplies	Odessa	Collegiate Academy	015	\$	2,000.00	 	
Walked Wachine Works Sc	Themasgiving mean and parade of lights supplies	Odessa	Collegiate Academy	015	۲	2,000.00	\$	2,000.00
		Ouessa	Collegiate Academy	013			٦	2,000.00
West TX Konalce ge	eneral	Crockett	Middle School	044	\$	220.00	 	
West 1x Ronaice ge	incrui	Crockett	Middle School	044	7	220.00	\$	220.00
		CIOCRETT	Wildule School	044			٦	220.00
Wesley United Methodist Sw	weatshirts	Wilson Young MOH	Middle School	045	\$	3,500.00	-	
Wesley United Methodist en		Wilson Young MOH	Middle School	045	\$	500.00	 	
	purtyard project	Wilson Young MOH	Middle School	045	\$	250.00	 	
	ourtyard project	Wilson Young MOH	Middle School	045		1,000.00	 	
·	PED swingset for courtyard	Wilson Young MOH	Middle School	045		4,000.00	┢	
	ourtyard project	Wilson Young MOH	Middle School	045	\$	120.00	 	
	solving booster club	Wilson Young MOH	Middle School	045		9,278.84	₩	
Wat booster club uis	solving booster club	Wilson Young MOH	Middle School	045	۲	3,270.04	Ś	18,648.84
		Wilson roung Worl	Wilder School	043			7	10,040.04
Window Source of West T.St.	aff Luncheon	Austin	Elementary School	102	\$	769.17	 	
	urritos	Austin	Elementary School	102	\$	405.93	 	
	nips	Austin	Elementary School	102	\$	36.96	 	
HEB te		Austin	Elementary School	102	\$	65.01	 	
		Austin	Elementary School	102	-	2,000.00	 	
Big Daudy's te	eacher appreciation	Austin	Elementary School	102	۲	2,000.00	\$	3,277.07
		Austin	Liementary School	102			7	3,277.07
Rosa's Café sta	aff luncheon	Burleson	Elementary School	103	\$	600.00	T	
11030 3 Care 30	an idirencon	Burleson	Elementary School	103	7	000.00	Ś	600.00
		- Burieson	Liementary sensor	105			Ţ	000.00
HEB str	udent breakfast	Sam Houston	Elementary School	113	\$	150.00	 	
	addit of curiost	Sam Houston	Elementary School	113	7	133.00	\$	150.00
		Jan Houston	, 5011001	113	\vdash		_	155.00
Stonegate Odessa Church te	eacher gifts	Travis	Elementary School	122	\$	400.00	\vdash	
Southwest Heritage Credit te		Travis	Elementary School	122	\$	80.00	\vdash	
Southwest Heritage Credit te		Travis	Elementary School	122	\$	175.00	\vdash	
Southwest Heritage Creditte		Travis	Elementary School	122	\$	239.00	\vdash	
Stonegate Odessa Church te		Travis	Elementary School	122	\$	230.00	\vdash	
Stonegate Odessa Church st		Travis	Elementary School	122	\$	200.00	\vdash	
Storiegate Ouessa Church St	adent neauphones	Travis	Elementary School	122	7	200.00	\$	1,324.00
		ITUVIS	Elementary School	122	 		٠,	1,524.00
Young Professionals of Od sc	hool supplies	Zavala	Elementary School	123	\$	1,000.00	\vdash	
Touris i Torcasionais of Ou Sc	ποοι σαρφίιος	Zavala	Elementary School	123	7	1,000.00	\$	1,000.00
		Luvuid	Elementary School	123			۲	1,000.00
+								
Fasy Ston Storage	neral	Johnson	Flementary School	128	\$	300 00	T	
, , ,	eneral udent in need meds	Johnson Johnson	Elementary School Elementary School	128 128	\$ \$	300.00 150.00		

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Ector County ISD

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Donor	Donation Description	Campus/Dept Name	Campus/Dept Name		Value		Total
American Income Life Insu	general	Jordan	Elementary School	129	\$ 286.00		
		Jordan	Elementary School	129		\$	286.00
McCoys	playground aguinment	Downing	Elementary School	131	\$ 5,500.00		
iviccoys	playground equipment	Downing	Elementary School	131	\$ 5,500.00	\$	5,500.00
		Ü	•				
Education Foundation	Grant Writer salary - 1/4	Development	Department	705	\$ 12,500.00		
Ready Set Start	parent engagement efforts	Development	Department	705	\$ 424.63		
Cal Ripken Sr Foundation	STEM lab materials	C&I	Department	851	\$ 6,500.00		
Hemphill Charitable Found	supplies for students in need	Community Outreach	Department	856	\$ 10,000.00		
Walmart	homeless student needs	Community Outreach	Department	856	\$ 250.00		
The Bosworth Co	supplies for students in need	Community Outreach	Department	856	\$ 150.00		
Greg or Susan Ohara	supplies for students in need	Community Outreach	Department	856	\$ 50.00		
Pilot Travel Center	CTE robotics competition assistance	Digital Learning	Department	864	\$ 5,000.00		
Sara Moore	Life learners student activity fund	SPED	Department	871	\$ 1,000.00		
TX Division of Emergency	Narcan Nasal Spray	Police	Department	952	\$ 14,039.20		
Permian Road Safety Coali	First responder kits	Police	Department	952	\$ 2,500.00		
		Total Departments				\$ 5	52,413.83