

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: April 21, 2015

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 January 2015 thru March 2015.

PERMIAN HIGH SCHOOL			
Donor	Description	Purpose of Donation	VALUE / TOTAL
PHS Girls Soccer Booster Club	Socks, Shirts, Equipment Bag, Etc.	Practice /Playing Gear	\$2,567.50
Myers Oil Co., LLC	Check	Girls Track and Field	2,000.00
West Texas Cards & Games	Assorted Gaming Supplies/Board Games	Sponsorship of Gaming & Logic Club	600.00
Slip Service Company	Check	Zanimatorz Comic Con Trip	500.00
Union Steel of Texas	Check	Prom	500.00
Eric Myers	7 Pairs used track/field shoes	Boys Track	350.00
City of Odessa	Check	Photos at the City Banquet	300.00
Boys & Girls Club of Odessa	Check	Volleyball Program Equipment	200.00
PHS Girls Soccer Booster Club	Fruit/Snacks	Snacks for Tournament/Road Games	181.01
Triplex Service & Supply	Check	Swim Team Equipment	135.00
Erminia H. Hernandez	Check	Swim Team Equipment	111.00
Eric Myers	1 Pair Training Flats	Girls Track & Field	75.00
Eric Myers	7 Pairs Throwing Shoes	Girls Track & Field	65.00
A.P. Martin	Cash	Prom	60.00
Automotive Plus	Check	Zanimatorz Comic Con Trip	50.00
Jeannette & Bryan LeBlanc	Cash	Swim Team Equipment	50.00
Zaila Montoya	Cash	Swim Team Equipment	50.00
Latisha Miller	Cash	Swim Team Equipment	41.00
D.J. Hanson	Check	Swim Team Equipment	37.00

William & Gabriela Harris	Check	Swim Team Equipment	37.00
Kimberly & Audy Barnwell	Check	Swim Team Equipment	27.00
Charlesa Loudenburg	Check	Swim Team Equipment	23.00
Jeffery Robinson & Greta Black	Check	Swim Team Equipment	23.00
Brandon K. Cook	Check	Swim Team Equipment	20.00
Susie Martinez	Cash	Swim Team Equipment	20.00
Heather Dominguez	Check	Swim Team Equipment	11.50
Lindsey Duke	Check	Swim Team Equipment	11.50

ODESSA HIGH SCHOOL

Donor	Description	Purpose of Donation	VALUE/TOTAL
VFW Post 4372	Check	Support of Student Activities/JROTC	\$2,000.00
OHS Swimming & Diving Booster Club	Check	Support of Activities/Bank Account Closure	853.88
Target Take Charge of Education	Check	Educational Support	723.79
Southwest 66 Credit Union	Check	2 nd Qtr. Affinity Card Dividend	612.05
Target Take Charge of Education	Check	Educational Support	546.36
City of Odessa Parks Foundation	Check	Support of Student Activities/Philanthropy	450.00
R & E Systems Company, LLC	Check	Support of Student Activities	322.50
Gabe's Auto Sales	Check	Support of Student Trip/Student Council	250.00
Target Take Charge of Education	Check	Educational Support	194.93
San Angelo Central High School	Check	General Disc. Fund	171.08
R. Troxel	Check	Swim-a-Thon	120.00
Adrenaline Fundraising	PrePaid Visa Card	Support of BPA Program	100.00
Robert L. Chappell	Check	Support of Student Trip/Student Council	50.00

NEW TECH ODESSA

Donor	Description	Purpose of Donation	VALUE/TOTAL
Devon Energy Corporation	Check	Staff Travel/Teacher Supplies	\$5,000.00

NIMITZ JUNIOR HIGH

Donor	Description	Purpose of Donation	VALUE/TOTAL
Patriot Premium Threading Service, LLC	Check	Cheer Nationals	\$1,000.00
Barry Smith/State Farm	Check	Cheer Nationals	500.00
Broncs Inc.	Check	Cheer Nationals	500.00
Shelia Pippins	Cash	Cheer Nationals	300.00
American Compression Technology Service	Cash	Cheer Nationals	250.00
LCA	Cash	Cheer Nationals	250.00
Shiela Pippins	Cash	Cheer Nationals	250.00
Elaine Smith	Check	Cheer Nationals	250.00
Complex Community	Check	Cheer Nationals	200.00
Tony Barry	Cash	Cheer Nationals	200.00
Head & Tales Outfitters & Adventure Books	Check	Cheer Nationals	200.00
John F. Landgraf	Cash	Cheer Nationals	200.00
Nimbus Drinking Water Systems	Check	Cheer Nationals	200.00
PhyTex Rehab, LLC	Check	Cheer Nationals	200.00
Jane Baker	Check	Cheer Nationals	150.00
Collision Center	Cash	Cheer Nationals	100.00
Diesel Dynamics	Check	Cheer Nationals	100.00
Steve Hurt	Cash	Cheer Nationals	100.00
Mackey & Assoc.	Check	Cheer Nationals	100.00

Samorn Moore	Cash	Cheer Nationals	100.00
Sally White	Cash	Cheer Nationals	100.00
Joe Albright	Cash	Cheer Nationals	50.00
B-Line	Cash	Cheer Nationals	50.00
Larry Davison Insurance	Check	Cheer Nationals	50.00
Roland Hunt II	Cash	Cheer Nationals	50.00
Permian Glass	Check	Cheer Nationals	50.00
Bobby Swanson, Inc.	Check	Cheer Nationals	50.00
Ben Mendias	Cash	Cheer Nationals	40.00
Rhonald Carr	Check	Cheer Nationals	25.00
Cynthia Leal	Check	Cheer Nationals	20.00
Howard Patterson	Cash	Cheer Nationals	20.00
Performance Plus	Check	Cheer Nationals	20.00
Yadira Roman	Check	Cheer Nationals	10.00
BUICE ELEMENTARY			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Betenbough Homes	Check	Start School Spirit Shop & Discretionary Fund	\$3,820.00
MILAM ELEMENTARY			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Milam PTA	Check	Milam Digital Marquee	\$10,000.00
COC			
Donor	Description	Purpose of Donation	VALUE/TOTAL
First United Methodist Church	Check	Help Homeless Students	\$4,355.05
INSTRUCTIONAL TECHNOLOGY			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Concho Resources, Inc.	HVAC Equipment	ECISD use	\$10,000.00
SUPERINTENDENT			
Donor	Description	Purpose of Donation	VALUE/TOTAL
ICA Group, Inc.	Check	Convocation, New Teachers, Employees of the Year, Pens for Staff	\$100,000.00
CURRICULUM & INSTRUCTION			
Donor	Description	Purpose of Donation	VALUE/TOTAL
Heroes Energy Solutions, LLC	Check	Bilingual Guided Reading Books	\$3,000.00

Respectfully submitted,

Tom Crowe,
Superintendent of Schools