



ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT
Odessa, Texas

TO: Chief Financial Officer

FOR: Recommendation to Accept Donation/Gift

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

All-Brite LLC/Red8 Marketing (Sewell Family of Companies)

Name of Donor (if organization, please include name of president)

PO Box 3432

Odessa

Texas

79761

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# 1691	\$ 34,623.10	ECISD Signing Day
	\$	
	\$	

*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: Account number(s) has not been created

() Approval () Disapproval

PRINCIPAL / DIRECTOR

3-24-23
Date

✓ Approval () Disapproval

Celeste Potter
DIRECTOR OF DEVELOPMENT

3-24-23
Date

✓ Approval () Disapproval

CHIEF FINANCIAL OFFICER

5/1/23
Date

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

() Approval () Disapproval

SUPERINTENDENT OF SCHOOLS

Date

ALL-BRITE LLC

RED8 MARKETING

1691

Ector County Independent School District					3/14/2023	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/14/2023	Bill	ECISD '23 SigningDay	34,623.10	34,623.10		34,623.10
					Check Amount	34,623.10

R#87863

Celeste Potter

Director of Development/Education Foundation

(432) 456.7059

Celeste.Potter@ectorcountysd.org



MEMO

TO: Albessa Chavez, Finance

Date: March 24, 2023

RE: Donation

Message:

Please find enclosed check# 1691 from All-Brite LLC/Red8 Marketing (Sewell Family of Companies) in the amount of **\$34,623.10**. These funds are designated to cover costs associated with the ECISD Signing Day Event on May 15th at the Ector County Coliseum.

Please work with Dawn Hernandez to establish appropriate accounts to cover the expenses. Expenses will include rental fee to the coliseum, decorations, etc.

OUR students...THE future



**ECTOR COUNTY INDEPENDENT
SCHOOL DISTRICT**

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

CASH RECEIPT
RECEIPT # 87863

Receipt Date	04/10/2023
Receipt Time	16:09:28
Reference	1691

Clerk: **SAENZ, REGINA**

EXPENSE ACCOUNT	COMMENT	DESCRIPTION	AMOUNT
		Misc Cash Receipts	
		ECISD SIGNING DAY	\$34,623.10
199-00-5744-00-000-00-	GIFTS & BEQUESTS		\$34,623.10

PAID BY:	ALL-BRITE LLC REDS8
PAYMENT METHOD:	MARKETING/SEWELL CHECK