

TO: Board of Trustees
Ector County ISD

FROM: Deborah Ottmers, Chief Financial Officer

SUBJECT: Acknowledgement of Donations
October through December 2022

DATE: January 17, 2023



\$ 34,300.21

Donor	Donation Description	Campus/Dept Name		Org #	Value	Total
OHS VB Booster Club	ipad etc for games	Odessa	High School	002	\$ 1,677.00	
OHS Class of 1967	Polos	Odessa	High School	002	\$ 1,580.00	
Odessa County Club Women	Mariachi performance	Odessa	High School	002	\$ 200.00	
		Odessa	High School	002		\$ 3,457.00
Various	PHS Auditorium seating	Permian	High School	003	\$ 7,051.25	
		Permian	High School	003		\$ 7,051.25
United Pump & Supply	Jr/Sr celebration	George HW Bush	New Tech Odessa	011	\$ 200.00	
		George HW Bush	New Tech Odessa	011		\$ 200.00
Frances Collins	Tennis Supplies	Bonham	Middle School	042	\$ 200.00	
		Bonham	Middle School	042		\$ 200.00
Various	Art Program/Comic Con attendance	Crockett	Middle School	044	\$ 415.00	
Southwest Heritage Credit	Space Launch travel	Crockett	Middle School	044	\$ 250.00	
		Crockett	Middle School	044		\$ 665.00
Women of the Moose	Supplies and incentives	Goliad	Elementary School	110	\$ 802.24	
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Education Foundation	Grant Writer partial salary	Development	Department	705	\$ 12,500.00	
Nonprofit Mgt Center of t	Volunteer Program	Development	Department	705	\$ 1,000.00	
Ross Dress for Less	gift cards for homeless student clothing	Community Outreach	Department	856	\$ 300.00	
Heidi Helferich	Conn Tenor Trombone for OHS	Fine Arts	Department	861	\$ 450.00	
UT School of Nursing	Narcan stock	Nursing	Department	886	\$ 7,674.72	
		Total Departments				\$ 21,924.72