TO: Board of Trustrees

Ector County ISD

FROM: Deborah Ottmers, Chief Financial Officer

SUBJECT: Acknowledgement of Donations

April through June 2024

DATE: August 20, 2024



\$ 4,869,001.73

Donor	Donation Description	Campus/Dept Nam	Campus/Dept Name		Value	Total
	I	To .				
Karl's water store	water/ice for graduation	Odessa	High School	002	\$ 924.00	
Energy Fabrication	student council state trip	Odessa	High School	002	\$ 350.00	
Daphne Vulqescusa	teacher appreciation	Odessa	High School	002	\$ 150.00	
The Chill Zone	teacher appreciation	Odessa	High School	002	\$ 125.00	
Pepeden's Mariscos	teacher appreciation	Odessa	High School	002	\$ 125.00	
Prosperity Bank	student council state trip	Odessa	High School	002	\$ 100.00	
Odessa Bible Church	student council state trip	Odessa	High School	002	\$ 100.00	
Amando Lopez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Tacho Rodriguez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Armando Lopez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Armando Lopez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Armando Lopez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Faustino Hernandez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Tacho Rodriguez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Armando Lopez	Bronco Polo	Odessa	High School	002	\$ 50.00	
Jesse Duran	Cotton Candy-teacher appreciation	Odessa	High School	002	\$ 50.00	
Fever united Soccer Club	teacher appreciation	Odessa	High School	002	\$ 50.00	
Ledin Marquez	teacher appreciation	Odessa	High School	002	\$ 50.00	
My Maria Mexican Americ		Odessa	High School	002	\$ 22.66	
, ITIGITIC IVICATEGIT ATTETT	12010110	Odessa	High School	002	γ 22.00	\$ 2,446.66
		Juessa	MgH JCHOOL	302		y 2,440.00
PHS Softball Boosters	storage unit	Permian	High School	003	\$ 4,000.00	
VFW	ROTC drill meet funding	Permian	High School	003	\$ 1,700.00	
Chick Fil a	Autism Rocks	Permian	High School	003	\$ 500.00	
Graves Union Steel	yearbook	Permian	High School	003	\$ 250.00	
American legion	ROTC drill meet funding	Permian	High School	003	\$ 250.00	
Jerry Lacy	year book	Permian	High School	003	\$ 200.00	
HEB	HEB plastic bag challenge	Permian	High School	003	\$ 150.00	
Waylon & Kayla Lacy	yearbook	Permian	High School	003	\$ 100.00	
Oilfield Trucking & Svcs	yearbook	Permian	High School	003	\$ 100.00	
Mambia	yearbook	Permian	High School	003	\$ 50.00	
La Burreria	yearbook	Permian	High School	003	\$ 50.00	
		Permian	High School	003		\$ 7,350.00
Cossandra limana	project graduation	STEM	Andomy	000	\$ 160.00	
Cassandra Jimenez	project graduation		Academy	009		
Monica Elizondo	project graduation	STEM	Academy	009	\$ 150.00	
Jonathan Lemons	project graduation	STEM	Academy	009	\$ 150.00	
Mark Perkins	prom	STEM	Academy	009	\$ 50.00	
		STEM	Academy	009		\$ 510.00
Sewell Ford	Promo ACADEC	George HW Bush	New Tech Odessa	011	\$ 1,000.00	
Yuksel Kocak	donation	George HW Bush	New Tech Odessa	011	\$ 664.00	
Lions Club	Senior celebration	George HW Bush	New Tech Odessa	011	\$ 500.00	
Kona Ice	ice	George HW Bush	New Tech Odessa	011	\$ 68.00	
KOHa ICE	ice		New Tech Odessa	011	\$ 08.00	\$ 2,232.00
		George HW Bush	New Tech Odessa	011		\$ 2,232.00
Craw Odassa	land	CTF LIS	Now High Cohool	015	\$ 2,843,000.00	
Grow Odessa	land	CTE HS	New High School	015	\$ 2,843,000.00	ć 2.042.000.00
		CTE HS	New High School	015		\$ 2,843,000.00
Homemade viin	tooch or approximation	A1	Flomontor: C-bI	101	ć 200.00	
Homemade wines	teacher appreciation	Alamo	Elementary School	101	\$ 200.00	
Cork & Pig	teacher appreciation	Alamo	Elementary School	101	\$ 100.00	
McJacks General Store	teacher appreciation	Alamo	Elementary School	101	\$ 60.00	
Kirby's Koset	teacher appreciation	Alamo	Elementary School	101	\$ 50.00	
		Alamo	Elementary School	101		\$ 410.00
Providence Home Lending	staff luncheon	Austin	Elementary School	102	\$ 564.89	
,	teacher appreciation			102	\$ 216.28	
Snelson gas	1	Austin	Elementary School			
The Window Source	teacher appreciation	Austin	Elementary School	102	\$ 173.88	
Stephanie Campos	teacher appreciation	Austin	Elementary School	102	\$ 100.00	
Stephanie Campos	teacher appreciation	Austin	Elementary School	102	\$ 55.00	<u> </u>
	i e	Austin	Elementary School	102		\$ 1,110.05
		rastiii				7 -,=====
Walmart	staff appreciation	San Jacinto	Elementary School	121	\$ 100.00	-/

TO: Board of Trustrees

Ector County ISD

FROM: Deborah Ottmers, Chief Financial Officer

SUBJECT: Acknowledgement of Donations

April through June 2024

DATE: August 20, 2024



4,869,001.73

Donor	Donation Description	Campus/Dept Name		Org#	Value		Total
JSA Architect	school improvement	Zavala	Elementary School	123	\$ 4,000.00		
PTA	laminator	Zavala	Elementary School	123	\$ 2,024.00		
First Basin	teacher appreciation	Zavala	Elementary School	123	\$ 1,800.00		
Sondra Eoff	teacher appreciation	Zavala	Elementary School	123	\$ 1,800.00		
JSA Architect	teacher appreciation	Zavala	Elementary School	123	\$ 1,600.00		
Glasheen Valles	teacher appreciation	Zavala	Elementary School	123	\$ 1,000.00		
PTA	teacher appreciation	Zavala	Elementary School	123	\$ 700.00		
		Zavala	Elementary School	123		\$	12,924.00
Atmos Energy	graphic moral	Johnson	Elementary School	128	\$ 3,400.00		
Sams/Walmart	play area upgrades	Johnson	Elementary School	128	\$ 2,000.00		
		Johnson	Elementary School	128		\$	5,400.00
Pepsi	field day drinks	Cavazos	Elementary School	130	\$ 1,926.02		
	included with the	Cavazos	Elementary School	130	ψ 1/320/02	\$	1,926.02
H2 Services	bikes for perfect attendance	Downing	Elementary School	131	\$ 440.00		
PTO	bikes for perfect attendance	Downing	Elementary School	131	\$ 78.00		
		Downing	Elementary School	131		\$	518.00
Junior Leage	TPRS students	Teen Parent	Department	690	\$ 2,500.00		
Education Foundation	Director of STEAM Initiatives 1/4 salary	Development	Department	705	\$ 27,775.00		
Education Foundation	Aide Inspiration Station 1/4 part time salary	Development	Department	705	\$ 4,000.00		
PB Workforce Developme		Daycare	Department	811	\$ 4,320.00		
PB Workforce Developme		Daycare	Department	811	\$ 500.00		
Conoco Phillips	Outdoor learning area	TLC	Department	871	\$ 15,000.00		
Peggy Mattherly	Awards banquet, bench	TLC	Department	871	\$ 600.00		
DiamondBack Energy	GT activities	Advanced Academics	Department	881	\$ 13,500.00		
Sewell Ford	GT activities			881	\$ 5,000.00		
	Holdsworth Leadership	Leadership	Department	889	\$ 1,700,557.00		
Education Partnership of t	'	CTE	Department	891	\$ 75,000.00		
	Skyop program implementation	CTE	Department	891	\$ 100,000.00		
	generic donation	Communications	Department	901	\$ 800.00		
PHS Football Boosters	turf field balance	Athletics	Department	905	\$ 41,523.00		
		Total Departments				\$	1,991,075.00