TO: Board of Trustrees

Ector County ISD

FROM: Deborah Ottmers, Chief Financial Officer

**SUBJECT:** Acknowledgement of Donations

April through June 2021

**DATE:** July 27, 2021



\$ 300,189.03

| Donor   | Donation Description   | Campus/Dept Na  | Campus/Dept Name                       |            | Value                      |     | Total     |
|---|--|-----------------|--|------------|----------------------------|-----|-----------|
|   |  | lo.             |  |            | 250.00                     | 1   |           |
| Lion's Club Odessa                            | Mariachi Broncho Performance   | Odessa          | High School                            | 002        | \$ 250.00                  | _   |           |
|   |  | Odessa          | High School                            | 002        |                            | \$  | 250.00    |
|   |  |                 |  |            |                            |     |           |
| PHS Cheer Booster                             | Channella if annu fan DUC Chann Dannara                              | D               | III-b C-b I                            | 003        | ¢ 5040.00                  |     |           |
| President, Priscilla Garza                    | Cheer Uniforms for PHS Cheer Program Grant-Life in 3D                | Permian         | High School                            | 003        | \$ 5,040.00<br>\$ 3,410.00 |     |           |
| Education Foundation Jack Jordan's Bar B Que, | Grant-Life in 3D   | Permian         | High School                            | 003        | \$ 3,410.00                |     |           |
| James Jordan                                  | Meals for Principal Appreciation                                     | Permian         | High School                            | 003        | \$ 183.70                  |     |           |
| G&G Investments, Inc.                         | PHS Girl's Track Needs   | Permian         | High School                            | 003        | \$ 31.20                   |     |           |
| Vicky Jones                                   | SPED Prom & Sr. Recognition  | Permian         | High School                            | 003        | \$ 30.00                   |     |           |
|   | er e                             | Permian         | High School                            | 003        | 7 22.00                    | \$  | 8,694.90  |
|   |  |                 |  |            |                            |     |           |
| Education Foundation                          | EF Grant-To Walk in Their Shoes (transportation cost)                | Odessa CTE      | ECHS                                   | 014        | \$ 3,400.00                |     |           |
|   |  | Odessa CTE      | ECHS                                   | 014        |                            | \$  | 3,400.00  |
| HEB, April Wright                             | Teacher Appreciation Gift Cards                                      | Bonham          | Middle School                          | 042        | \$ 200.00                  |     |           |
|   |  | Bonham          | Middle School                          | 042        | ,                          | \$  | 200.00    |
|   |  |                 |  |            |                            |     |           |
| Angela Hodge                                  | Cheerleading Program   | Nimitz          | Middle School                          | 046        | \$ 500.00                  |     |           |
|   |  | Nimitz          | Middle School                          | 046        |                            | \$  | 500.00    |
|   |  |                 |  |            |                            |     |           |
| Zoe Crew, Inc. Paula                          |  |                 |  |            |                            |     |           |
| Coffman                                       | Books  | Alamo           | Elementary School                      | 101        | \$ 930.00                  |     | 222.22    |
|   |  | Alamo           | Elementary School                      | 101        |                            | \$  | 930.00    |
| Kendra Scott LLC                              | Student Shirts (discretionary acct)                                  | Cameron         | Elementary School                      | 105        | \$ 292.42                  |     |           |
|   | stadent sim to faisor extending about                                | Cameron         | Elementary School                      | 105        | Ų 232.12                   | \$  | 292.42    |
|   |  |                 |  |            |                            |     |           |
| Orrex Plastic                                 | Shoes for 5th grade to decorate for STAAR                            | Hays            | Elementary School                      | 112        | \$ 600.00                  |     |           |
|   |  | Hays            | Elementary School                      | 112        |                            | \$  | 600.00    |
|   |  |                 |  |            |                            |     |           |
| Education Foundation                          | Book Vending Machine and Books for Machine                           | Pease           | Elementary School                      | 117        | \$ 4,495.00                |     |           |
|   |  | Pease           | Elementary School                      | 117        |                            | \$  | 4,495.00  |
| Education Foundation                          | EF Grant-Caterpillar Town Shopping                                   | Travis          | Elementary School                      | 122        | \$ 1,817.09                |     |           |
|   | Li Grant-Caterpinar Town Shopping                                    | Travis          | Elementary School                      | 122        | 3 1,817.03                 | \$  | 1,817.09  |
|   |  | ITAVIS          | Liementary School                      | 122        |                            | 7   | 1,017.03  |
| Education Foundation                          | EF Grant-It's a Snap Math  | Blackshear      | Elementary School                      | 127        | \$ 2,065.80                |     |           |
| Education Foundation                          | EF Grant-Keep Calm & Learn the Math                                  | Blackshear      | Elementary School                      | 127        | \$ 1,491.69                |     |           |
|   | ·  | Blackshear      | Elementary School                      | 127        |                            | \$  | 3,557.49  |
|   |  |                 |  |            |                            |     |           |
| CAF Charities &                               | CT Day was as  | la la sa a sa   | Flammatam, Calanal                     | 120        | ¢ 2.500.00                 |     |           |
| Foundation of America                         | GT Program   | Johnson         | Elementary School                      | 128        | \$ 2,500.00                |     | 2 500 00  |
|   |  | Johnson         | Elementary School                      | 128        |                            | \$  | 2,500.00  |
|   |  |                 |  |            |                            |     |           |
|   |  |                 |  |            |                            |     |           |
| Education Foundation                          | Grant Writer Salary  |                 | Development Office                     | 705        | \$ 12,500.00               |     |           |
| Atmos Energy                                  | Leadership University Sponsor  |                 | Development Office                     | 705        | \$ 5,000.00                |     |           |
| Atkins, Hollman, Jones,                       | Accords for Free House Commonwhite                                   |                 | Davidania off                          | 705        | ¢ 4.000.00                 |     |           |
| Peacock, Lewis & Lyon                         | Awards for Excellence Sponsorship  Awards for Excellence Sponsorship |                 | Development Office  Development Office | 705        | \$ 1,000.00                |     |           |
| Frost Bank West Texas Credit Union            | Awards for Excellence Sponsorship  Awards for Excellence Sponsorship |                 | Development Office                     | 705<br>705 | \$ 1,000.00<br>\$ 1,000.00 |     |           |
| Maria Cole, FNP Family                        | Awards for Excellence sponsorship                                    |                 | Development Office                     | 703        | 7 1,000.00                 |     |           |
| Practice                                      | Leadership University Sponsor  |                 | Development Office                     | 705        | \$ 500.00                  |     |           |
| Sewell Ford Lincoln                           | Leadership University Sponsor  |                 | Development Office                     | 705        | \$ 500.00                  |     |           |
| Southwest Bank                                | Leadership University Sponsor  |                 | Development Office                     | 705        | \$ 500.00                  |     |           |
| Education Foundation                          | EF Grant-Writing is FUNdamental                                      |                 | Special Education                      | 874        | \$ 2,152.13                |     |           |
| Interstate Treating, Inc.                     | Antigentests, KN 95 Masks, Blue Masks                                |                 | District Operations                    | 965        | \$ 248,800.00              |     |           |
|   |  | Total Departmen | nts                                    |            |                            | S 2 | 72,952.13 |