

Chester, ISD Covid-19 Expenses

Vendor	Purpose	Amount
Direct Solutions	Janitorial Needs for Covid-19	\$1,454.71
Apple for Education	Technology for On-line School	\$22,898.00
Master Card	Thermal Bags for Food Delivery	\$84.49
Glass Tech	Safety Glass in Cafeteria and Office	\$355.00
Office Depot	Copy Paper to Print Packets for Students	\$1,199.60
Labatt Food Services	Meals for Students	\$13,944.69
Borden Dairy	Milk/Juice for Students	\$1,680.93
		<hr/>
		\$44,617.42

These are the expenses that were generated for Colmesneil ISD during the period of March 18, 2020 - June 30, 2020.

Expense to prevent, prepare for and respond to COVID-19

Graduation Expense, Chair Rentals - \$1000
Distancing Materials for the Classroom - \$1000
Extra Copy Paper - \$2200

Resources necessary to address the needs of the individual campuses

Water fountains with bottle filling stations - \$2500

Supplies to sanitize and clean the facilities

Chemical Sanitizers - \$1000
Gloves, Masks - \$300
Hand sanitizer stations - \$500
Cleaning Supplies (mops, buckets, brushes, etc.) - \$750
Fogging Machine - \$500
Fogging Machine Chemical - \$500
Hand Sprayers - \$200
Towels - \$400
Laundry Detergents - \$500

Postage/Communication with students

Postage for Mailing Educational Materials to Students - \$600

Educational technology

30 Chromebooks for Students - \$15750
Printers for Materials - \$1200
Toner Cartridges - \$1500

SPURGER I.S.D.

P. O. BOX 38 SPURGER, TX. 77660

Phone: (409) 429-3484

Fax: (409) 429-3770

P.O. NUMBER 009360

ATTACHMENTS N

P.O. DATE 08-07-2020

DELIVER BY 08-07-2020

REQ NBR 009510

VENDOR NBR 00974

REF NBR

BID CATEGORY

BID NBR

FEDERAL ID NBR 74-6021589

VENDOR NOTE

PAID
District 152
8/12/2020

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Spurger Administration
12212 FM 92 NORTH
SPURGER, TX 77660
Requestor Andrea Wilson

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REGION IV ESC
7145 WEST TIDWELL
HOUSTON, TX 77092

Page: 1 of 1 vendor phone: (713) 462-7708 vendor fax: (713) 744-6514

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
.001	200.00			Hotspots	104.50000	.00	.00	20,900.00

Account Code	Encumbrance Amt.	Invoice Nbr	Expend Amount
199-11-6399.26-001-011000	10,450.00		
199-11-6399.26-101-011000	10,450.00		
Total:	\$20,900.00		

Approval Path

Seq Nbr	Approver	Status	Date
0	JOYCE C GRIFFITH	Approved	08-07-2020

TOTAL P.O. 20,900.00

*8-7-2020 ACH
to be deposited
8-11-2020*

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
JOYCE C. GRIFFITH	08-07-2020	JOYCE C. GRIFFITH	08-07-2020	JOYCE C. GRIFFITH	08-07-2020
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
JOYCE C. GRIFFITH	08-07-2020		08-07-2020		



Region 4 ESC
 7145 West Tidwell
 Houston, Texas 77092
 713-462-7708

Invoice:
 Date:
 Service:
 Customer PO:
 Customer Phone:
 Terms:

CV190095
 08/06/2020
 RLOC:CV19
 .0
 409-429-3464x
 N30

Cust No: 229905
 SPURGER ISD
 ATTN: ACCOUNTS PAYABLE
 PO BOX 38
 SPURGER TX, 77660

Due Date:
 Service Address:
 SPURGER ISD
 ATTN: ACCOUNTS PAYABLE
 PO BOX 38
 SPURGER TX, 77660

08/11/2020

Item Description	Quantity	Unit Price	Total Price	Tax Amount
VERIZON HOTSPOT	200	\$104.50	\$20,900.00	\$0.00

Total Charges:	\$20,900.00
Total Tax:	\$0.00
Total Invoice:	\$20,900.00
Payments:	\$0.00
Adjustments:	\$0.00
Total Due:	\$20,900.00



Connie Griffith <griffithc@spurgerisd.org>

Fwd: Operation Connectivity Payment Notification

1 message

Andrea Wilson <wilsona@spurgerisd.org>

Wed, Aug 12, 2020 at 2:09 PM

To: Connie Griffith <griffithc@spurgerisd.org>, Glenda Graham <grahamg@spurgerisd.org>

One step closer!!!

----- Forwarded message -----

From: OpConnInvoices <opconninvoices@esc4.net>

Date: Wed, Aug 12, 2020 at 1:57 PM

Subject: Operation Connectivity Payment Notification

To: OpConnInvoices <opconninvoices@esc4.net>

Good afternoon,

Thank you for your prompt and timely payment of your district's Operation Connectivity invoice. This email is to inform you that Region 4 Education Service Center is in receipt of your payment. If you have any questions, please contact opconninvoices@esc4.net.

Thank you.

Andrea Wilson
Technology Coordinator
Spurger ISD
409-429-3464 x2310
Faculty Technology Request
Parent/Student Technology Request