

# Federal & State Programs Approval Request Form 2024-2025

Date of Request: 4/1/2025
Requestor Name: Erika Almendarez
Please select funding source: ☐ 199: State Compensatory
Please select one:  ■ Purchase Order □ Budget Amendment □ Professional Development (Include Agenda) □ Extra Duty/Supplemental □ Other: □ Budget Amendment (See below):  From:To:
Purpose (Please Specify): Supplemental supplies to implement the district initiative to use interactive notebooks in
all core subjects and to support instruction for students in guided practice and note taking to demonstrate check for
understanding.
DIP/CIP (Attached DIP/CIP): 1.2.2Provide supplemental materials for teachers and supplemental reading supplies/materials for students
If Professional Development (include the following):
Title of Conference/Training: Event Date:
Location:
Time:
Audience (Circle one): Directors, Campus Administrators, Teachers, Para Professionals, Nurses, Librarians, Counselors, Instructional Facilitators and Instructional Coaches
Budget Line Code: 211 E 11 6399 00 001 530000
Principal Signature/Date

Goal 1: South San High School will increase academic achievement for all students and thus closing the gap between student populations in pursuit of advanced performance and post-secondary educational or career paths.

Performance Objective 2: By June 2025, the percentage of all students that meet established state standards on EOC exams will improve to the following percentages at the approaches level: English I - from 52% to 60%, Algebra I - from 62% to 70%, Biology - from 85% to 90%, English 2 - from 57% to 65%, and US History - 94% to 96%.

Strategy 1 Details	Reviews			
Strategy 1: Provide supplemental technology resources such as Formative, NearPod, and other online support to improve		Summative		
academic instruction/rigor in the classroom in addition to resources that can be utilized for intervention (both in and out of the classroom).	Nov	Jan	Mar	June
Strategy's Expected Result/Impact: Increased performance on EOC exams and enhanced academic rigor/quality in the classroom.				
Staff Responsible for Monitoring: Academic Dean				
Title I: 2.4, 2.5, 2.6 - TEA Priorities: Build a foundation of reading and math, Improve low-performing schools Funding Sources: iXL Learning - 211 Title I, Part A				

Strategy 2 Details	Reviews			
Strategy 2: Provide supplemental materials for teachers and supplemental reading supplies/materials for students.	Formative			Summative
Strategy's Expected Result/Impact: Increase EOC Scores, Increase CCMR %, Increased student engagement, additional resources, increase TSI, and SAT/ACT results	Nov	Jan	Mar	June
Staff Responsible for Monitoring: Campus Administration, Teachers	and the second	7 - 558		
Title I: 2.4, 2.5, 2.6  - TEA Priorities: Build a foundation of reading and math, Connect high school to career and college, Improve low-performing schools Funding Sources: Amazon - 211 Title I, Part A - \$285, Amazon - 211 Title I, Part A - \$850, Amazon - 211 Title I, Part A - \$152.50, PASCO Scientific - 211 Comprehensive Support - \$348, Amazon - 211 Comprehensive Support - \$1,080.96, Arbor Scientific - 211 Comprehensive Support - \$277.75, Carolina Biologicals Supply - 211 Title I, Part A - \$400, Flinn Scientific - 211 Title I, Part A - \$100, Vernier - 211 Title I, Part A - \$600, Pasco Scientific - 211 Title I, Part A - \$400, Office Depot - 211 Title I, Part A - \$1,600, Office Depot - 211 Title I, Part A - \$1,600, Quill - 211 Title I, Part A - \$9,000, Vernier - 211 Title I, Part A - \$3,000, AC Supply - 211 Title I, Part A - \$160, AISINK - 211 Title I, Part A - \$1,700, HEB - 211 Title I, Part A - \$30,00, AC Supply - 211 Title I, Part A - \$100, AISINK - 211 Title I, Part A - \$1,700, HEB - 211 Title I, Part A - \$30,00, AC Supply - 211 Title I, Part A - \$100, AISINK - 211 Title I, Part A - \$100, Spitz - 211 Title I, Part A - \$500, Amazon - 211 Title I, Part A - \$100 - 211 Title I, Part A -	Same record of			



# South San High School 2024-2025



Purchase Request Form Erika Almendarez, Principal

Date Requested: 4/3		/3/2025	Approved Vendor Name & Number: Requestor	Quill			
	Requestor's Name:		Almendarez				
	Justificatio	on for request:	Supplemental suppli	es to implement the district in	nitiative to use interactive notebook	s in all core subj	iects and
			to support instruction	n for students in guided prac	tice and note taking to demonstrate	check for under	standing.
		CIP/DIP:			1.2.2.		
		8					
Requesting a Check? Check Must Be Mailed or			<u>P</u>	O Needed By:			
*D		Up By (date)?	The state of the s	I EAST 15 BUSINESS DAY	S PRIORR TO THE EVENT OR I	DATE OF BURC	HASE *
		E FOLLOW THE	E PURCHASING POLI	CY AND PROCEDURES FO	DR OBTAINING THE NECESSAR forms, company order forms, etc.)	Y QUOTES AND	
#	Quantity	Unit Price	0000 /01 200		n Description	Total P	rice
1	351	69.69000			composition notebooks	\$	24,461.19
2						\$	-
3						\$	•
4						\$	•
5						\$	•
7						\$	•
8						s	-
9						\$	
10						s	
11						s	
12						\$	-
13						\$	-
14						\$	
15						\$	-
16						\$	•
17						\$	•
18						\$	
19						\$	•
20						\$	-
21						s	-
23						s	-
24						s	-
25						s	
			·		Grand Total	\$	24,461.19
Fund	Available		E 11 6399 00 001 5300		g Balance		
	Balance:	\$24	1,499.98	Req	After PO: \$38.79  uisition #: 498 24  ntered by:		
	4	oval Signature	P. Data	E	ntered by:	jica	

Approval Signature & Date

REMINDERS: Never order anything without a properly drawn PO. It is a violation of district policy (CH local).

REQUESTS FOR PAYMENT WITHOUT AN APPROVED PURCHASE ORDER WILL BECOME THE RESPONSIBILITY

OF THE PERSON ORDERING THE MERCHANDISE OR SERVICE.



# 

Order information

Account #:

2249057

Order Request Number::

REQ3209890

Order date:

04/04/2025 9:51 AM EST

Contact information:

mmujica@southsanisd.net

P.O. Number:

49824

### **Delivery information**

SOUTH SAN ANTONIO HIGH SCHOOL 7535 BARLITE BLVD SAN ANTONIO, TX 78224

### Payment information

Payment Method: Invoice Quill account

Account #: 2249057 SOUTH SAN ANTONIO ISD HR DEPARTMENT - EMY MONTALVO 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242

### Extended delivery - View delivery dates below

Item Details

Price

Total

\$69.69

\$24,461.19



Staples Poly Composition Notebook, 9-3/4" x 7-1/2" College Ruled, 80 Sheets, Assorted Colors, 24/Carton (42080CT) Item # 901-2072488

Contracted price

See details

351 ( Carton )

Qty 71 expected delivery: 1 to 6 business days Qty 280 extended delivery: Estimated delivery 4/15/2025 and 4/16/2025

# **Rewards Applied**

Pyrex 4 cup Bowl and Lid Set with Quill Logo

