

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

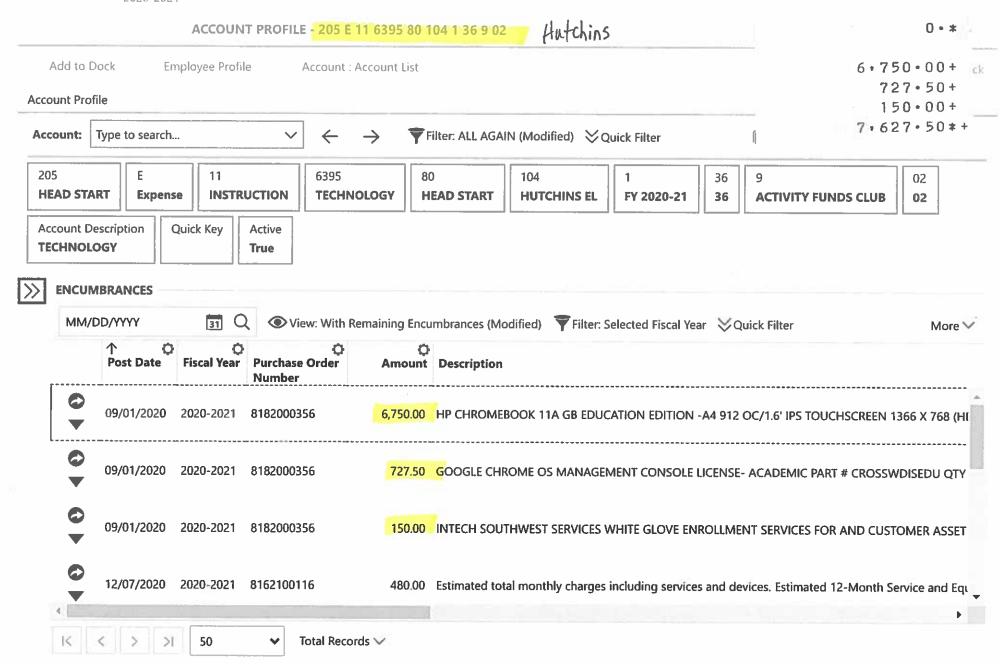
Agenda Item Summary

Meeting Date:	March 24, 2021						
Purpose:	☐ Presentation/	Report	□ Reco	gnition	☐ Discus	sion/ Possi	ble Action
☐ Closed/Executive Session ☐ Work Session ☐ Discussion Only ☐ Consent							
From: Theresa	Servellon, Chief Acad	demic Of	ficer				
	y forward COVID-19 Office of Head Start.	One Tim	e Head St	art Funds to	o the 2/1/202	21- 1/31/20	22 Budget
Chromebooks t	ne purpose of this requ hat were ordered in Ju 2021 <u>budget period ex</u> p	ly of 202					
Historical Data: Head Start.	: This is the first time	requestin	g to Carr	y Forward I	Head Start F	unds from	the Office of
	on: Approval to reques 2022 <u>Budget</u> Period fr				One Time I	Head Start I	Funds to the
District Goal/St	trategy:						
	SD will increase acad nt populations in pur					hus closing	g the gap
Funding Budget Code and Amount:		205-E-11-6395-80-XXX-1-36-9-02					\$73,224
	APPROVED BY:	SIGNAT	URE		DAT	Ē	
	Chief Officer:		-+		_		
	CFO Funding Approval:						
	Superintendent:				_	-	

SOUTH SAN ANTONIO ISD, TX

2020-2021

MARY-HELEN FLORES

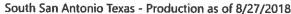


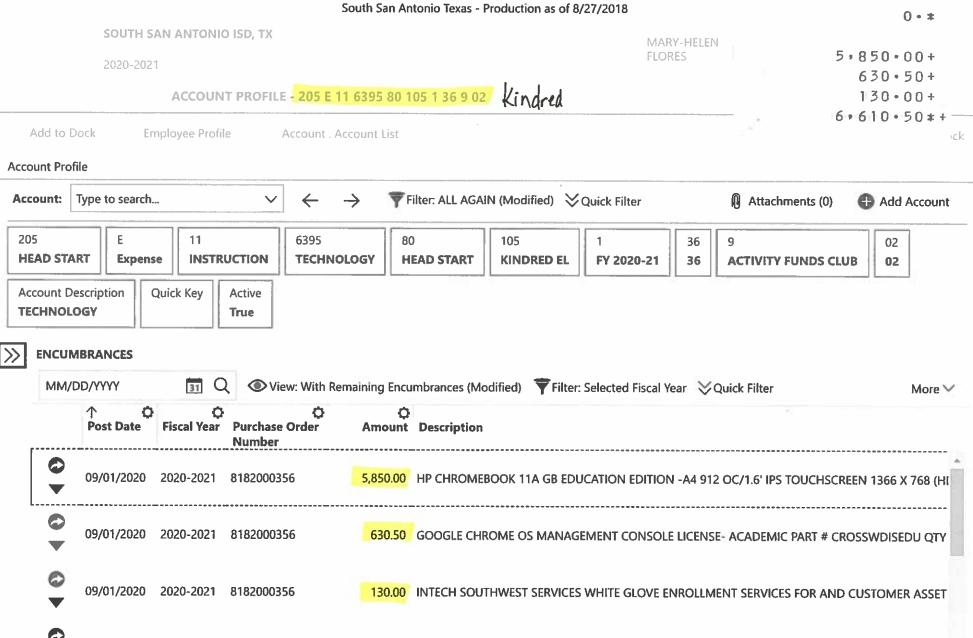
12/07/2020 2020-2021

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8162100116

Total Records ∨





480.00 Estimated total monthly charges including services and devices. Estimated 12-Month Service and Equ

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SOUTH SAN ANTONIO ISD, TX

2020-2021

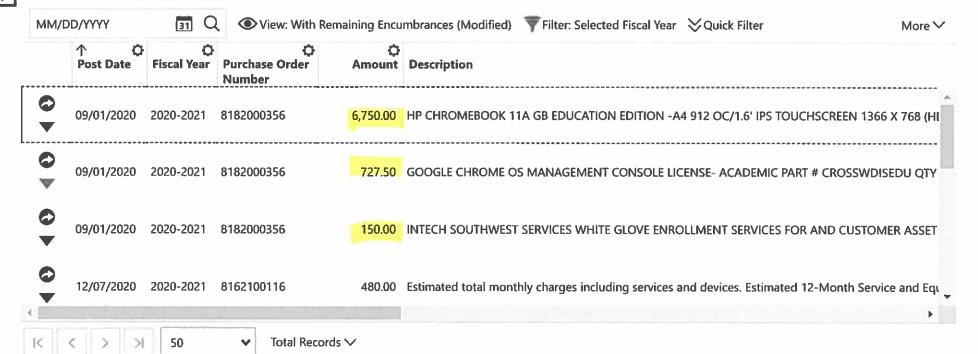
MARY-HELEN FLORES

Account Profile

Add to Dock







12/07/2020

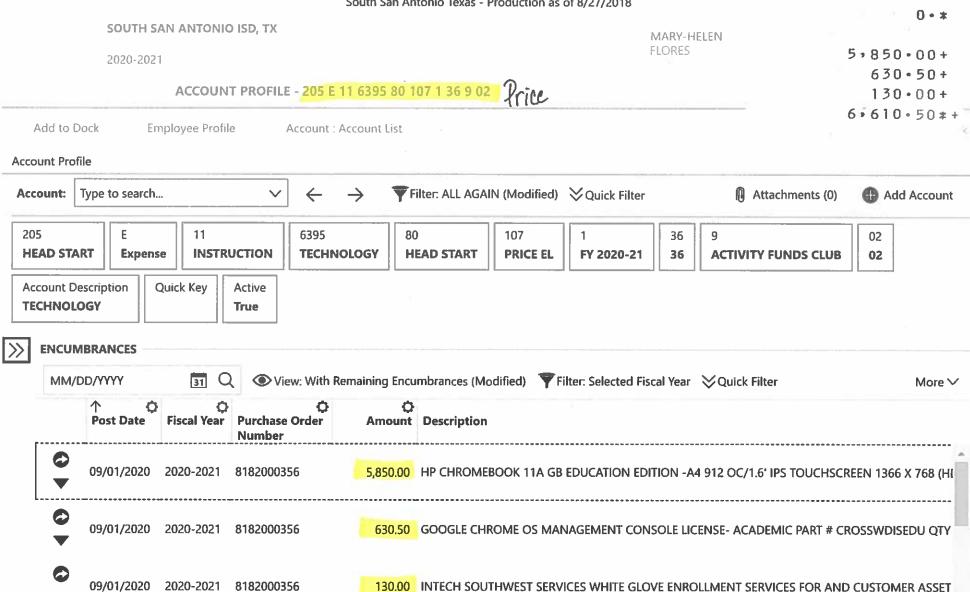
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Total Records V

South San Antonio Texas - Production as of 8/27/2018



480.00 Estimated total monthly charges including services and devices. Estimated 12-Month Service and Equ

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SOUTH SAN ANTONIO ISD. TX

MARY-HELEN **FLORES**

2020-2021 6.750.00+ ACCOUNT PROFILE - 205 E 11 6395 80 108 1 36 9 02 Madla Add to Dock Employee Profile Account : Account List 7 . 627 · 50 * + ock **Account Profile** Type to search... Account: Filter: ALL AGAIN (Modified) 😾 Quick Filter unt 205 11 6395 80 108 36 02 **HEAD START** Expense INSTRUCTION **TECHNOLOGY HEAD START** FRANK MADLA EL FY 2020-21 36 **ACTIVITY FUNDS CLUB** 02 Account Description Quick Key Active **TECHNOLOGY** True **ENCUMBRANCES** MM/DD/YYYY ◆ View: With Remaining Encumbrances (Modified) Filter: Selected Fiscal Year

✓ Quick Filter More ∨ **Post Date** Fiscal Year | Purchase Order Amount Description Number 09/01/2020 2020-2021 8182000356 6,750.00 HP CHROMEBOOK 11A GB EDUCATION EDITION -A4 912 OC/1.6' IPS TOUCHSCREEN 1366 X 768 (HI 09/01/2020 2020-2021 8182000356 727.50 GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE- ACADEMIC PART # CROSSWDISEDU QTY 09/01/2020 2020-2021 150.00 INTECH SOUTHWEST SERVICES WHITE GLOVE ENROLLMENT SERVICES FOR AND CUSTOMER ASSET 8182000356 12/07/2020 2020-2021 8162100116 480.00 Estimated total monthly charges including services and devices. Estimated 12-Month Service and Equ 50 Total Records V

SOUTH SAN ANTONIO ISD, TX

2020-2021

MARY-HELEN FLORES

0 - *ACCOUNT PROFILE - 205 E 11 6395 80 109 1 36 9 02 Five Palms 6,750.00+ Add to Dock **Employee Profile** Account : Account List 727 • 50 + **Account Profile** 150 • 00+ 7 * 627 * 50 * + Type to search... Filter: ALL AGAIN (Modified) Souick Filter Account: 205 Е 11 6395 80 109 9 02 36 **HEAD START Expense INSTRUCTION TECHNOLOGY HEAD START FIVE PALMS EL** FY 2020-21 36 **ACTIVITY FUNDS CLUB** 02 Quick Key **Account Description** Active **TECHNOLOGY** True **ENCUMBRANCES** MM/DD/YYYY View: With Remaining Encumbrances (Modified) Filter: Selected Fiscal Year Quick Filter More V **Purchase Order Post Date** Fiscal Year Amount Description Number 09/01/2020 2020-2021 8182000356 6,750.00 HP CHROMEBOOK 11A GB EDUCATION EDITION -A4 912 OC/1.6' IPS TOUCHSCREEN 1366 X 768 (HI 09/01/2020 2020-2021 8182000356 727.50 GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE- ACADEMIC PART # CROSSWDISEDU OTY 09/01/2020 2020-2021 8182000356 150.00 INTECH SOUTHWEST SERVICES WHITE GLOVE ENROLLMENT SERVICES FOR AND CUSTOMER ASSET 12/07/2020 2020-2021 8162100116 480.00 Estimated total monthly charges including services and devices. Estimated 12-Month Service and Equ 50 Total Records V

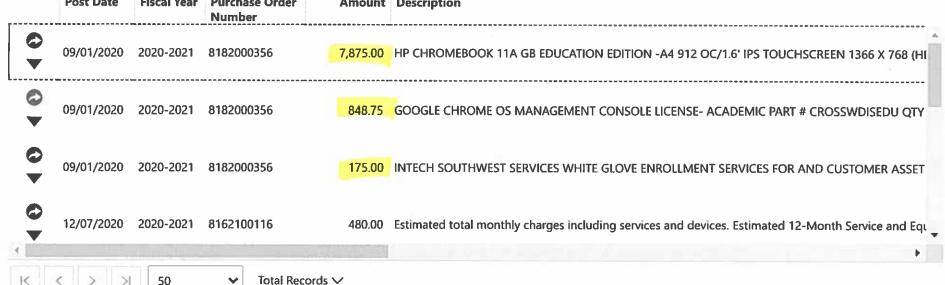
SOUTH SAN ANTONIO ISD, TX

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MARY-HELEN FLORES

2020-2021

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VQuick Filter Account: Type to search... 205 11 6395 80 110 9 36 **HEAD START Expense** INSTRUCTION **TECHNOLOGY HEAD START NEIL ARMSTRONG EL** FY 2020-21 36 **ACTIVITY FUNDS CLUB Account Description** 02 Quick Key Active **TECHNOLOGY** 02 True **ENCUMBRANCES** MM/DD/YYYY View: With Remaining Encumbrances (Modified) Filter: Selected Fiscal Year Quick Filter More V **Post Date** Fiscal Year | Purchase Order Amount Description Number 09/01/2020 2020-2021 8182000356 7,875.00 HP CHROMEBOOK 11A GB EDUCATION EDITION -A4 912 OC/1.6' IPS TOUCHSCREEN 1366 X 768 (HI

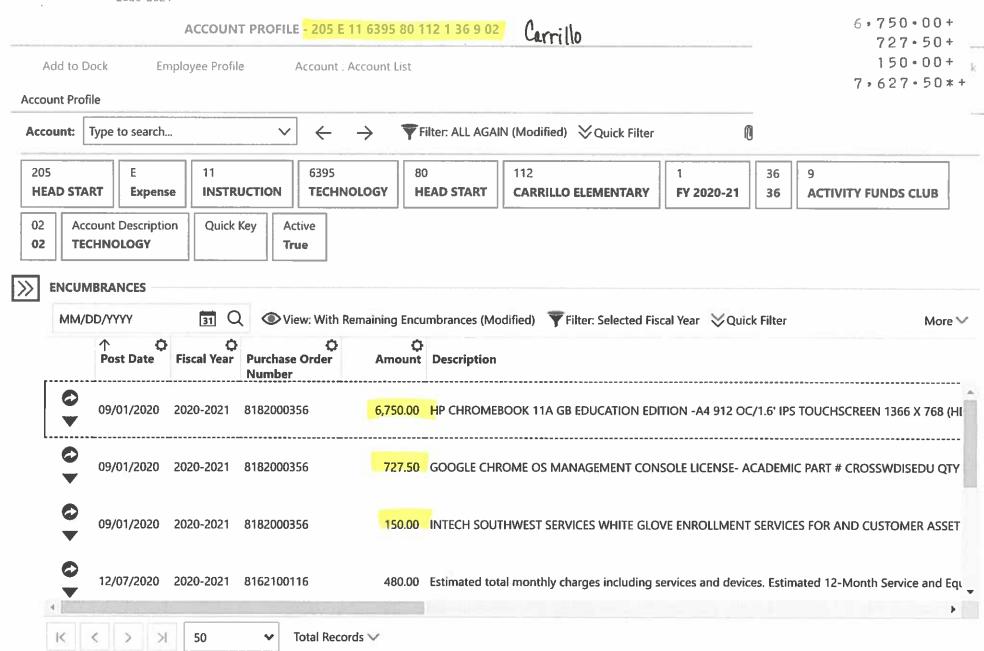


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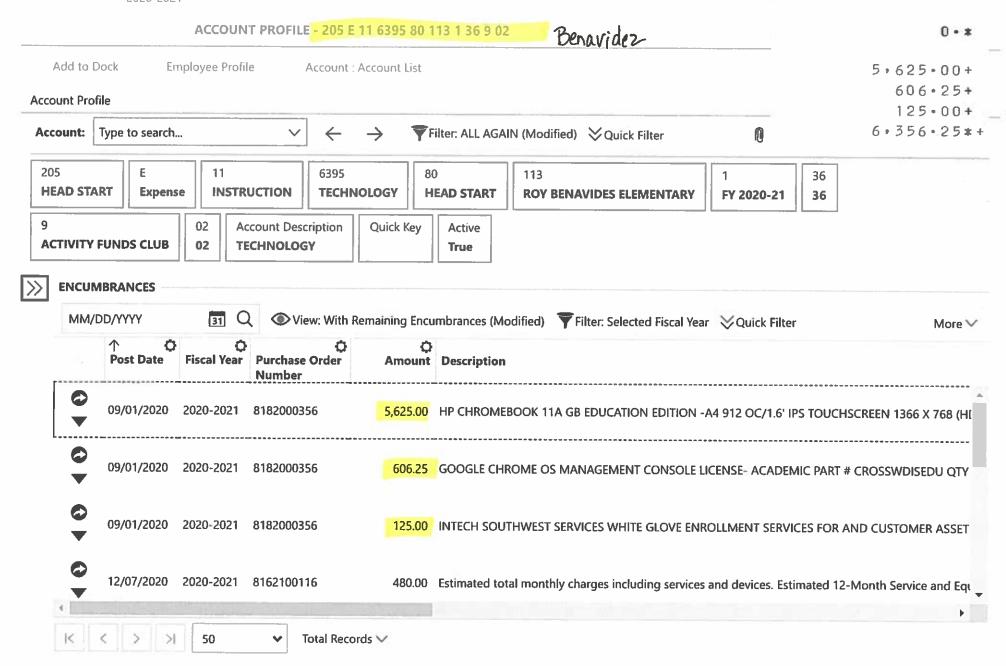
Account Editor

South San Antonio Texas - Production as of 8/27/2018

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2020-2021

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12/07/2020

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