



TRENT

INDEPENDENT SCHOOL DISTRICT

P.O. Box 105 TRENT, TEXAS 79561

August 2021

ESSER III – GRANT FUNDS EXPENDITURES:

\$ 16,450.00	Computex – Student Chromebooks/Student Laptops To upgrade and replace devices used during previous COVID Remote Learning and prepare in case we have another.
\$ 5303.00	Computex- Server upgrade to handle online learning and prepare in case we have another COVID event.
\$ 3040.00	Halo Vape Detectors- for safety, social/emotional - measures air quality in the restrooms, detects sounds of a disturbances.
\$ 146.00	Pathway WiFi modules for Cleartouch Smartboards.
\$ 1,170.00	Computex – Laptop Cases to protect learning devices.
\$ 55,902.00	Computex – Smartboard replacement for outdated boards that were not compatible with some devices during last COVID closure.
\$ 12,355.00	Computex- final Smartboard replacement order for outdated boards that were not compatible with some devices during last COVID closure.
\$ 24.00	Computex Cases to protect learning devices.
\$ 10,000.00	BSN – Floor Runners for gym to enable Social Distancing for student athletes/coaches during athletic events.
\$ 4,600.63	Grass for the elementary playground to enable students to run and play in the fresh air, safely apart from others, as a way of decompressing from the responsibilities of the classroom
\$ 688.95	Buddy Bench- social emotional support for students on the Elementary playground who may be feeling alone or left out.
\$ 12,870.00	40 Ft. Sidewalk to allow bus drop-off in a new location that would provide multiple entries for bus riders to enable Social Distancing upon entry.
\$200,000.00	Counselor and 2 teacher salaries. These individuals will serve Students’ social/emotional needs and help educationally close gaps in learning and remediate loss of learning due to COVID.