

June 10, 2020

Mr. Ed Sturdivant
Fort Bend County
85301 Jackson Street
Richmond, TX 77469

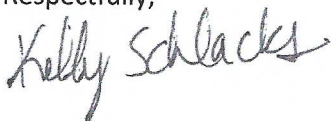
Dear Mr. Sturdivant,

Fort Bend Independent School District would like to request reimbursement totaling \$360,165.15 consisting of:

- invoices totaling \$20,919.48 paid for personal protective equipment and supplies related to COVID19
- Invoices totaling \$43,612.84 paid for hotspots for students to access the internet for student learning
- Invoices totaling \$295,632.83 related to the distribution of over 5,000 laptops to students and related IT invoices to support firewall due to the laptops using VPN and call center set up for students and parents to call with any student learning questions.

The above amounts are for invoices paid from March 16, 2020 to May 22, 2020. If you have any questions or need additional support for the invoices you can contact me at Kelly.schlacks@fortbendisd.com or Amanda Silberman at Amanda.siblerman@fortbendisd.com. My phone number is 281-634-1049 and Amanda can be reached at 281-634-2094.

Respectfully,



Kelly Schlacks, CPA
Executive Director of Finance
Fort Bend Independent School District

Enclosure

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