

CARES REPORTING THROUGH 12/31/22

	Physical Health and Safety	Meeting Student's Academic & Other Needs	Mental Health Supports for Students and Staff	Operational Continuity and Other Allowed Uses	Total Expenditures
CARES I	\$ 391,217.58	\$ 184,050.24	\$ -	\$ 223,590.18	\$ 798,858.00
CARES II	\$ 151,748.61	\$ 1,667,422.29	\$ -	\$ 1,095,216.96	\$ 2,914,387.86
CARES III (ARP)		\$ 1,734,557.04		\$ 1,379,961.73	\$ 3,114,518.77
CTAE GRANTS				\$ 13,087.00	\$ 13,087.00
NURSING	\$ 20,860.86				\$ 20,860.86
EQUITABLE SERVICES				\$ 7,429.00	\$ 7,429.00
SPECIAL EDUCATION				\$ 13,398.00	\$ 13,398.00
EMERGENCY CONNECTIVITY GRANT		\$ 2,405,384.50			\$ 2,405,384.50
					\$ 9,287,923.99

Expenditure amounts will be updated quarterly