

Governor's Learning Loss

K-4 Grant	\$86,945.00
K-12 Grant	<u>\$32,254.00</u>
Total	\$119,199.00

Purchases: -\$16,979.49 Reading Wonders Purchased Sept 2021

Balance	\$102,219.51
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ESSER III -ARP

Learning Loss Grant \$261,563.00

Total Funds Available 12/6/21	
Governor's & ESSER III	\$363,782.51

McGraw Hill Quote 11122021-003	<u>-\$173,719.76</u>	Pending Board Approval
McGraw Hill Quote 11152021-001	<u>-\$69,891.70</u>	Pending Board Approval

Remaining balance in ESSER III Learning Loss	\$120,171.05
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