

**ESSER II and III Reimbursements as of May 24, 2023**

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**ESSER II**

Purchase Services	\$28,980.00
Capital Outlay	\$565,841.00
<b>Total Reimbursement's</b>	<b>\$594,821.00</b>

Total Grant \$842,668.00

**Balance \$247,847.00**

**ESSER III**

**Reimbursement**

Salaries	\$199,262.00
Employee Benefits	\$31,788.00
Purchase Services	\$27,331.00
<b>Total Reimbursement's</b>	<b>\$258,381.00</b>

Total Grant \$2,381,299.00

**Balance \$2,122,918.00**

**Total Grants ESSER II & III \$3,223,967.00**