

Fund 22-Federal ESSER II funds received to address COVID expenditures.

SOURCE OF MONEY FOR A SPECIFIC PURPOSE AND NATURE OF PROJECT (brief summary)

REVENUES:

Sources of Revenue	Totals
Local	
State	
Federal	527,099.00
Total Revenues	527099

EXPENDITURES:

Expenditure Categories	
Salaries	114,593.92
Benefits	266,999.00
Purchased Services	80,392.30
Supplies	28,506.50
	36,607.28
Total Expenditures	527,099.00

RESOLUTION

STATUTES

BE IT RESOLVED, that the additional expenditure amount of \$ 527,099 , as shown above, be appropriated to the Grants Fund for the fiscal year beginning July 1, 2020 and ending June 30, 2021.

Adopted this June 8, 2021

Salida School District R-32-J


Joel McBride, President of the Board, in accordance with 22-44-110(4).



Brandy Coscarella, Board Secretary