

Exhibit I:2 (Board Secretary Report)

CARES Emergency Relief Funds 2020-21

	Amendment 1			Transfer			Amendment 2		
	Public	Nonpublic	Total	Public	Nonpublic	Total	Public	Nonpublic	Total
20-477-100-600 - Instructional Supplies	\$ -	\$ 15,109.00	\$ 15,109.00			\$ -	\$ -	\$ 15,109.00	\$ 15,109.00
20-477-200-400 - Purchased Property Services				\$ 378,659.00		378,659.00	378,659.00	-	378,659.00
20-477-200-500 - Other Purchased Services	378,659.00	-	378,659.00	(378,659.00)		(378,659.00)	-	-	-
20-477-200-600 - Supplies and Materials	638,445.00	5,000.00	643,445.00			-	638,445.00	5,000.00	643,445.00
Total Budget	\$1,017,104.00	\$ 20,109.00	\$ 1,037,213.00	\$ -	\$ -	\$ -	\$ 1,017,104.00	\$ 20,109.00	\$ 1,037,213.00