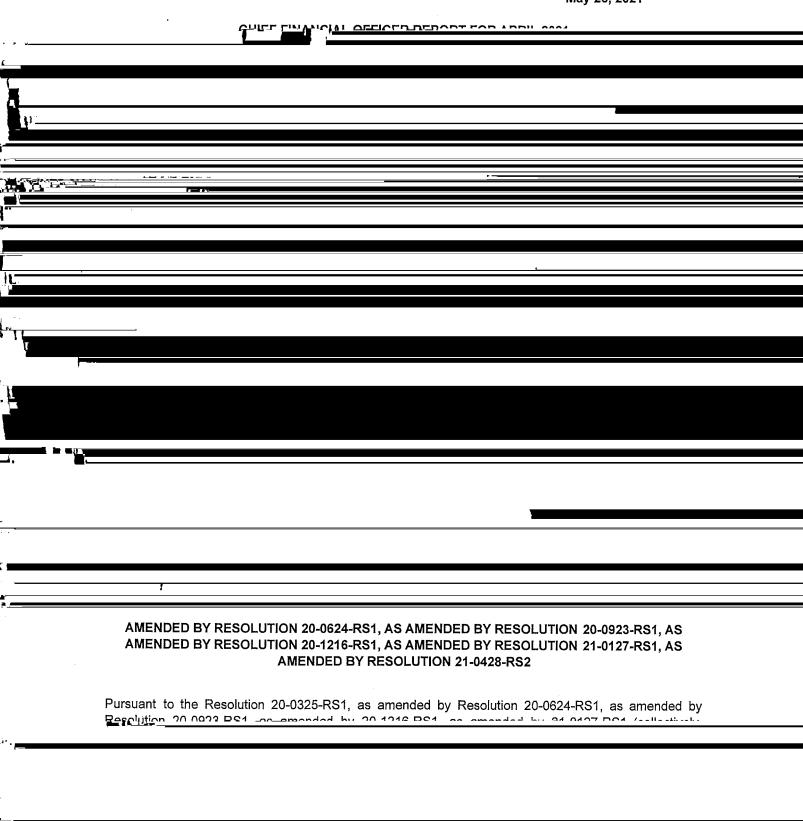
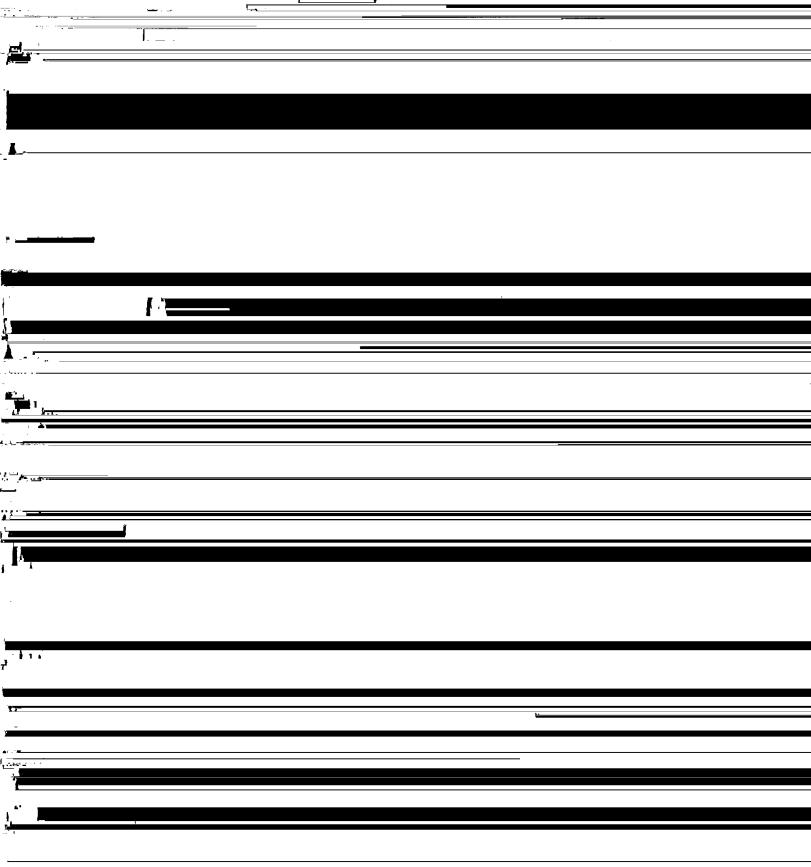
May 26, 2021



## CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through April 30, 2021)

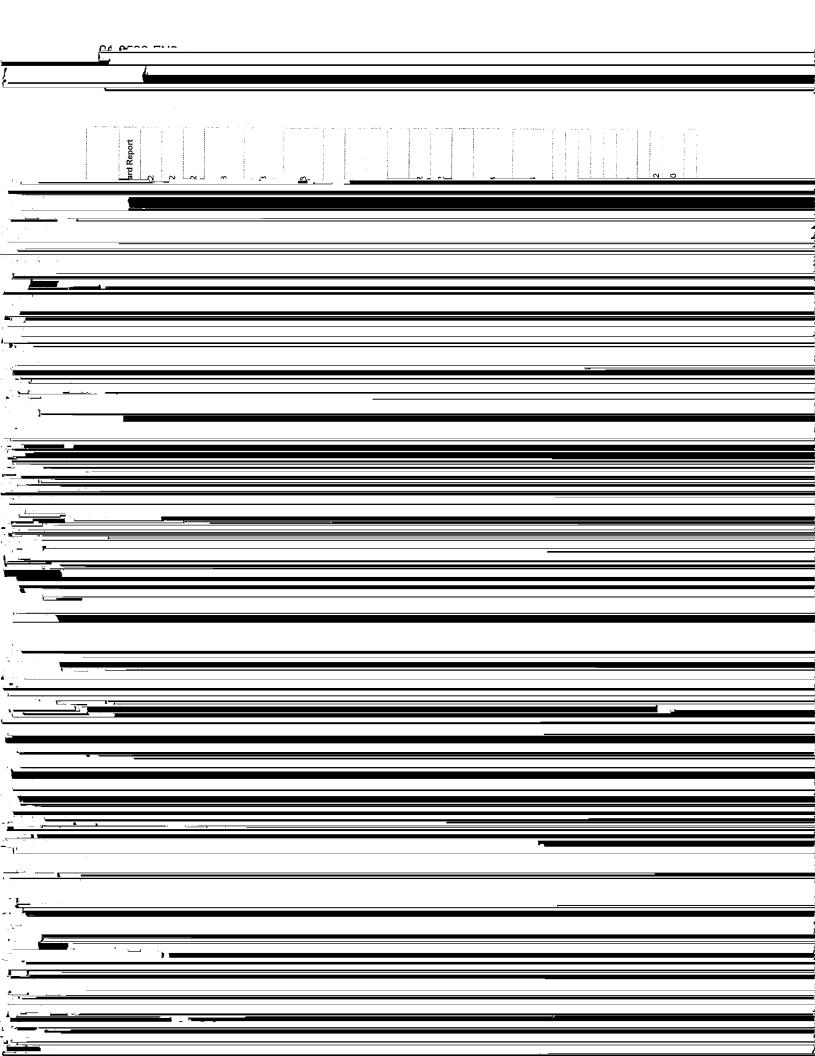


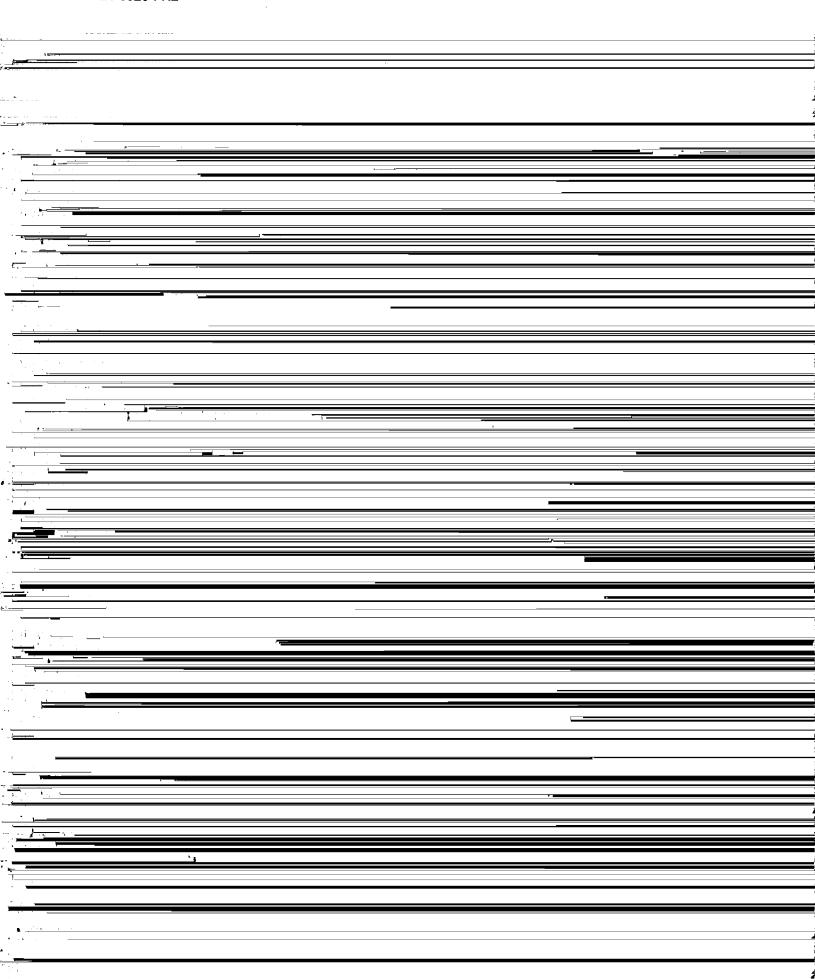
	Educational					
	Materials	AP exams	21,880	\$1,845,210		
		IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000	
		Closure packet printing	531,089	\$531,089		
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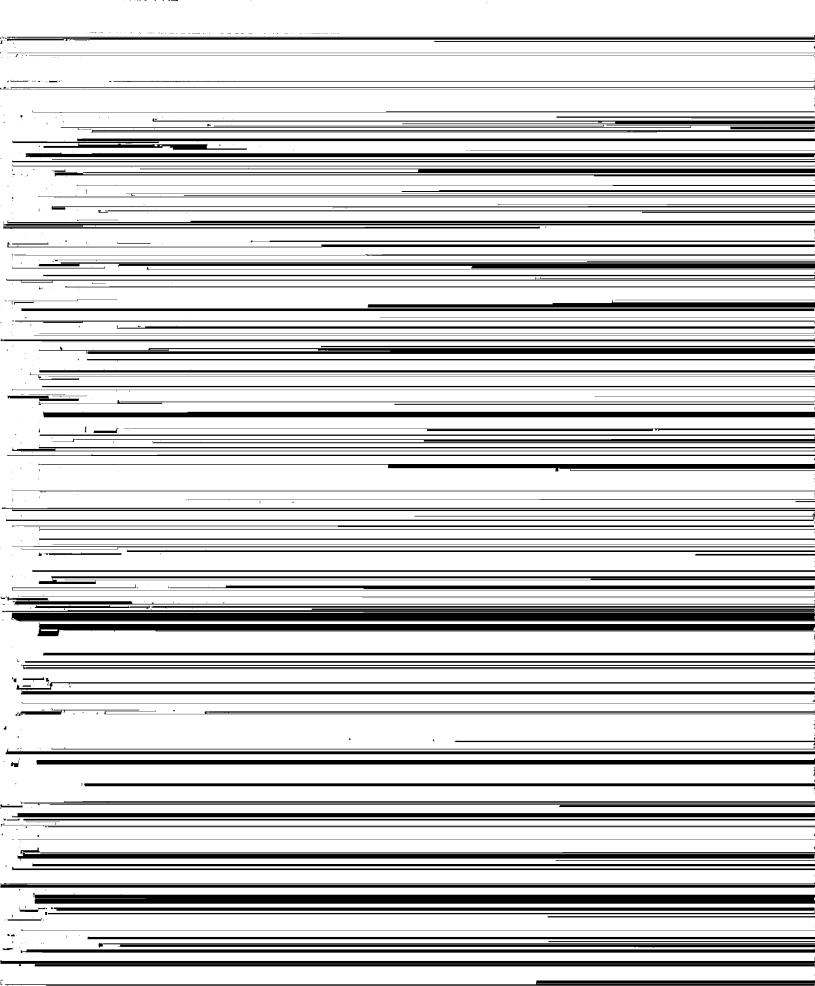
	Emergency Supplies	Disinfecting supplies	1,056,128	\$15,073,950		
	СПРРИСС	Signs	16,890	\$5,267,014	\$5,208,913	
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 Transportation routing	\$630,000	\$480,000
Post-COVID task force support	\$3,500	
Care room attendants	\$9,360,000	\$9,360,000
Nursing services for COVID-19 testing	\$3,425,520	\$3,425,520
Logistic and management for surveillance COVID-19 testing	\$500,000	\$500,000
COVID-19 testing	\$318,500	\$318,500
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