

COVID 19 REVENUE SOURCES FOR SNOHOMISH SCHOOL DISTRICT

| Funding Source | | | | | | | | | |
|----------------|---------|-------|--|-----------------|---------|-----------|--------------|----------------|--|
| State | Federal | Local | Funding Source | Amount | Year(s) | Completed | Revenue Code | Exp Code | Notes |
| | X | | FEMA Claim#1 | \$ 42,582.22 | 19-20 | Yes | 5500 | Various | |
| X | | | ESSER I | \$ 265,032.00 | 19-21 | Yes | 6176 | Various | Funding Period 3/13/2020 through 9/30/22 |
| X | | | ESSER II | \$ 1,024,759.00 | 20-23 | | 6112 | 1219 | Funding Period 3/13/2020 through 9/30/23 |
| X | | | ESSER III (20% reserved for Learning Loss) | \$ 2,302,000.00 | 20-23 | | 6113 | 1319 | Funding Period 3/13/2020 through 9/30/23 |
| X | | | K12 internet Access Grant | \$ 18,976.00 | 20-21 | Yes | 6176 | Various | |
| | X | | ECEAP ESSER/CARES Grant | \$ 23,972.00 | 20-21 | | 6388 | 8856 Dept.0019 | |
| X | | | GEER | \$ 170,790.10 | 20-21 | | 6111 | 1119 | |
| | X | | FEMA Claim#2 | \$ 277,601.81 | 20-21 | Yes | 5500 | Various | |
| | | X | InvestED School Supplies | \$ 3,620.00 | 19-21 | | | | |
| | | X | InvestED Tech Equity | \$ 11,890.00 | 20-21 | Yes | 2097 | 2097 | |
| | X | | FEMA Claim#3 | | | | 5500 | Various | Currently working on submitting |
| X | | | No Kid Hungry Grant | \$ 65,000.00 | 19-20 | Yes | 7998 | 9800 | |
| | | X | Snohomish Education Foundation | \$ 5,000.00 | 19-20 | Yes | | dept 0019 | |

\$ 4,211,223.13