



**Act 116 COVID-19 Response  
Account SCSL Expenditures  
as of 6/30/2021**

<b>Category</b>	<b>CARES ACT Beginning Balance</b>	<b>Previously Reported</b>	<b>June-21</b>	<b>Total</b>
Technology		\$ 80,750.54	\$86.40	\$ 80,836.94
Cleaning Supplies		\$ 4,885.62		\$ 4,885.62
Continuing Education		\$ 19,930.25		\$ 19,930.25
CARES ACT - Technology	\$ 419,230.00	\$ 406,545.34		\$ 406,545.34
CARES ACT - Public Libraries	\$ 46,000.00	\$ 21,929.04	\$16,070.96	\$ 38,000.00
<b>Total</b>	<b>\$ 465,230.00</b>	<b>\$ 534,040.79</b>	<b>\$ 16,157.36</b>	<b>\$ 550,198.15</b>