Terrell County ISD - ESSER III Expenditure Log

Date	ESSER III Purchase and Purpose	Expenditure	Balance ($174,719)
8/17/2021	Pre-Award - Professional Development (supporting kids and closing gaps) Contracted Services	$2,500.00	$172,219.00
2021-2023	Payroll Costs (Teacher assistant to support early literacy intervention within the classroom)	$52,415.00	$119,804.00
2021-2022	BrainPOP - Intervention and Instructional Resource	$2,798.75	$117,005.25
9/21/2021	Exam Gloves for COVID Testing	$156.98	$116,848.27
9/21/2021	Contract Paper Group, Inc.	$703.40	$116,144.87
9/23/2021	Isolation Gowns for COVID Testing	$63.00	$116,081.87
9/28/2021	Ipad Case for COVID Testing Ipad	$35.99	$116,045.88
10/4/2021	Deposit on Guest Speaker for Students (Bullying, Mental Health, and Grit)	$875.00	$115,170.88
10/27/2021	Heinemann - Guided Reading Library (K-6)	$39,945.15	$75,225.73
11/29/2021	Lead4ward - Eduphoria	$360.00	$74,865.73
1/24/2022	Laptops for Secondary Students - Acceleration and CTE support	$4,455.00	$70,410.73
1/26/2022	Professional Development - Literacy Institute with Ron Clark	$1,275.00	$69,135.73
2/2/2022	INCREASE IN FUNDING ALLOTTMENT	$87,443.00	$156,578.73
2/18/2022	Professional Development - Google Education Certification	$450.00	$156,128.73