

- 1. What type of extra expenditures related to COVID-19 will be reimbursed (from either federal or state sources)? What documentation will we need to receive reimbursement?**
 - a. The immediate answer is: we don't know, but it does seem likely that some form of reimbursement could become available. TEA will issue guidance as soon as it is received. In the meantime, document the expenditures as you normally would and include the need for the expenditure, the reasoning for the expenditure, and why it is extra spending that it is COVID-19 related. If possible, consider a subcategory or local option code in your accounting system so that you can specifically identify these types of costs should they become eligible for reimbursement from either federal or state funds.

- 2. Can we utilize buses and bus drivers for child nutrition service delivery and utilize transportation funding for reimbursement?**
 - a. As noted above, it is important to document all costs so if reimbursement becomes available through federal funds or state supplemental appropriations, the district has all the necessary information.
 - b. Miles driven for food service delivery should not be reported for reimbursement under the state transportation allotment that is part of the FSP.

- 3. Will schools be reimbursed for books (library and curriculum) loaned out? - Teachers are trying to send library books and textbooks home with kids who do not have access to wifi, digital devices, libraries, etc.?**
 - a. As noted above, it is important to document all costs so if reimbursement becomes available through federal funds or state supplemental appropriations, the district has all the necessary information.