

School District	Total ARP ESSER Mandatory Subgrant Amount Awarded to LEA (Source: Webgrants Allocations)	ARP ESSER Mandatory Subgrant Expenditures in PRIOR Reporting Periods TOTAL (Auto Calc: C+D)	ARP ESSER Mandatory Subgrant Funds Remaining on July 1, 2022 TOTAL (Auto Calc: B- E)	ARP ESSER Mandatory Subgrant Expenditures in July 1, 2022 - June 30, 2023 TOTAL (Source: Webgrants Claims)	ARP ESSER Mandatory Subgrant Expenditures in July 1, 2022 - June 30, 2023 LEARNING LOSS (Source: Webgrants Claims)	ARP ESSER Mandatory Subgrant Expenditures in July 1, 2022 - June 30, 2023 NON LEARNING LOSS (Auto Calc: G-H)	ARP ESSER Mandatory Subgrant Funds Remaining on July 1, 2023 TOTAL (Auto Calc: F- G)
Alexander Public School	333688	0	333688	165339.26	75474.03	89865.23	168348.74
Anamoose Public School	850416	110371.73	740044.27	525374.93	275019.13	250355.80	214669.34
Apple Creek School (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Ashley Public School	320174	90393.59	229780.41	25101.48	25101.48	0.00	204678.93
Barnes County North Public School	584192	25159.09	559032.91	180149.03	132926.05	47222.98	378883.88
Beach School District #3	658706	0	658706	351042.48	131541	219501.48	307663.52
Belcourt School District #7	21467159	29732.98	21437426.02	1717198.16	1717198.16	0.00	19720227.86
Belfield Public School	361424	148798.94	212625.06	0	0	0.00	212625.06
Beulah School District 27	857881	410742.8	447138.2	254235.89	201243.89	52992.00	192902.31
Billings County Public School District No.1 (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Bismarck Public Schools	21394889	2954274.06	18440614.94	14975477.24	1901846.25	13073630.99	3465137.70
Bottineau School District 1	1562763	750841.16	811921.84	258471.73	258471.73	0.00	553450.11
Bowbells Public School	163861	20935.93	142925.07	142925.07	50910.03	92015.04	0.00
Bowman County School District 1	478077	0	478077	149855.62	149855.62	0.00	328221.38
Burke Central	223453	0	223453	0.00	0.00	0.00	223453.00
Carrington Public School	639008	0	639008	317808.75	70683.33	247125.42	321199.25
Cavalier School District 6	795404	0	795404	160199.5	153670.4	6529.10	635204.50
Center-Stanton Public School	486077	155801.16	330275.84	261311.54	252901.68	8409.86	68964.30
Central Cass Schools	1009848	242716.97	767131.03	706196.04	154601.71	551594.33	60934.99
Central Valley Public School	270443	40432.33	230010.67	84188.16	49802.78	34385.38	145822.51
Dakota Prairie Public School	652913	0	652913	447387.73	411544.57	35843.16	205525.27
Devils Lake Public Schools	5491806	0	5491806	3543479.04	266008.89	3277470.15	1948326.96
Dickinson Public Schools	7009990	1473351.34	5536638.66	2961593.78	2845686.69	115907.09	2575044.88
Divide County School District	807961	0	807961	203744.94	164220.22	39524.72	604216.06
Drayton Public School	693003	125040.37	567962.63	435527.78	102502.78	333025.00	132434.85
Dunseith Public Schools	7693200	158763.44	7534436.56	2151713.55	1257977.13	893736.42	5382723.01
Edgeley Public School	531665	0	531665	42496.79	42496.79	0.00	489168.21
Edmore Public School	279331	0	279331	0	0	0.00	279331.00
Eight Mile School District 6	1050088	87774.58	962313.42	150102.37	120498.62	29603.75	812211.05
Elgin-New Leipzig School	516027	193444.72	322582.28	0.00	0.00	0.00	322582.28
Ellendale Public School	641953	11567.64	630385.36	184042.86	56331.45	127711.41	446342.50
Emerado Public School District #127	1111315	0	1111315	0.00	0.00	0.00	1111315.00

Enderlin Area Schools	752813	663850.69	88962.31	87059.26	63719.39	23339.87	1903.05
Fairmount Public School	510769	3000	507769	80426.01	80426.01	0.00	427342.99
Fargo Public Schools	30011836	5595576.98	24416259.02	8410163.08	3607364.74	4802798.34	16006095.94
Fessenden-Bowdon 25	231287	0	231287	79097.09	79097.09	0.00	152189.91
Finley-Sharon Public School	217088	39325.47	177762.53	75420.2	75420.2	0.00	102342.33
Flasher Public School District #39	448232	157181.58	291050.42	22168.66	0	22168.66	268881.76
Fordville-Lankin 5 (See Discretionary)							
Fort Ransom 6 (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Fort Totten 30	3573976	0	3573976	798254.83	463211.72	335043.11	2775721.17
Fort Yates Public School	3318893	166144.38	3152748.62	1196323.64	102913.16	1093410.48	1956424.98
Gackle-Streeter Public School	358561	179495.1	179065.9	41426.3	35247.3	6179.00	137639.60
Garrison Public Schools	772459	617000	155459	155459.00	155459.00	0.00	0.00
Glen Ullin Public School	367360	120352.41	247007.59	132532.26	130880.4	1651.86	114475.33
Glenburn Public School	826695	0	826695			0.00	826695.00
Goodrich Public School (See Discretionary)							0.00
Grafton 18	3060171	579286.92	2480884.08	1323853.31	764665.41	559187.90	1157030.77
Grand Forks Public Schools	18523880	2325528.98	16198351.02	5130802.19	3330761.98	1800040.21	11067548.83
Grenora Public School	615837	0	615837	0.00	0.00	0.00	615837.00
Griggs County Central School District	676679	548753.08	127925.92	126226.12	59373.94	66852.18	1699.80
Hankinson Public School	578595	450000	128595	102123.84	102123.84	0.00	26471.16
Harvey Public School District #38	843968	94513.42	749454.58	363827.27	147408.81	216418.46	385627.31
Hatton Eielson School	292077	45251.11	246825.89	129750.4	20210.83	109539.57	117075.49
Hazelton-Moffit-Braddock Public School	308303	81532.5	226770.5	88667.4	88667.4	0.00	138103.10
Hazen Public Schools	537925	145246.62	392678.38	35635.44	35394.04	241.40	357042.94
Hebron Public School	359051	264256.45	94794.55	65104.92	62670.92	2434.00	29689.63
Hettinger Public School	343767	28478.8	315288.2	194512.15	11727.15	182785.00	120776.05
Hillsboro Public Schools	802876	0	802876	683003.78	141661.88	541341.90	119872.22
Hope Page 85	218768	34719.92	184048.08	72822.7	67687.79	5134.91	111225.38
Jamestown Public Schools	5052779	52729.67	5000049.33	1801478.74	342596.74	1458882.00	3198570.59
Kenmare School District #28	532396	83477.3	448918.7	162267.71	78253.99	84013.72	286650.99
Kensal Public School District 19 (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Kidder County School District #1	923627	461336.32	462290.68	366138.89	62245.4	303893.49	96151.79
Killdeer Public School District #16	895439	895439	0			0.00	0.00
Kindred Public School District #2	248251	201902.91	46348.09	46348.09	29575.6	16772.49	0.00
Kulm Public School	380188	0	380188	96349.95	0	96349.95	283838.05
Lakota School District 66	316363	201105.07	115257.93	115257.93	41094.82	74163.11	0.00
Lamoure Public School	599400	34422.7	564977.3	328602.1	107514.08	221088.02	236375.20
Langdon Area Schools	906189	229769.2	676419.8	552652.68	162022.75	390629.93	123767.12
Larimore Public School District	678525	33388.43	645136.57	343866.93	120038.17	223828.76	301269.64
Leeds Public School	382636	68107.81	314528.19	94357.67	66050.13	28307.54	220170.52
Lewis And Clark Public School District #161	419163	0	419163			0.00	419163.00
Lidgerwood Public School	384580	0	384580	59974.38	38562.13	21412.25	324605.62
Linton Public School	604206	104981.52	499224.48	447424.48	50667.97	396756.51	51800.00
Lisbon 19	707247	0	707247	476808.12	122021.56	354786.56	230438.88

Litchville-Marion School District 46	498069	0	498069	127472.68	105099.62	22373.06	370596.32
Little Heart 4 (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Lone Tree - Golva Public School	190437	138098.75	52338.25	31441.01	2547.49	28893.52	20897.24
Maddock School District	445091	135275.09	309815.91	228080.03	75985.33	152094.70	81735.88
Mandan Public Schools	7905520	2644781.96	5260738.04	5260738.04	1581104	3679634.04	0.00
Mandaree School District	1820347	0	1820347			0.00	1820347.00
Manning Elementary (See Discretionary)	0	0	0			0.00	0.00
Manvel Public School	295180	77365.22	217814.78	36366.19	6616.29	29749.90	181448.59
Maple Valley School District	417039	193852.01	223186.99	223186.99	132433.6	90753.39	0.00
Marmarth Public School (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Max Public Schools	459064	171655.93	287408.07	233182.63	145925.17	87257.46	54225.44
May-Port Cg School District	781,498.00	142937.18	638560.82	638560.82	246150.27	392410.55	0.00
Mcclusky Schools Under Review- Update Coming	392,851.00	0	392,851.00	392851	0	392851	392851
Mckenzie County School District #1	3798431	4463.1	3793967.9	151001.55	150133.86	867.69	3642966.35
Medina Public School District 3	464239	44356.78	419882.22	225848.28	154442.57	71405.71	194033.94
Menoken School (See Discretionary)	0	0	0	0	0	0.00	0.00
Midkota Public School	494649	0	494649	219431.24	113389.34	106041.90	275217.76
Midway Public School	596139	387933.57	208205.43	126245.56	0	126245.56	81959.87
Milnor Public Schools	631724	0	631724	80245.15	68821.05	11424.10	551478.85
Minnewaukan School District No. 5	3209758	0	3209758	255062.77	192527.33	62535.44	2954695.23
Minot Public Schools	14323581	842057.27	13481523.73	11876493.31	1851753.2	10024740.11	1605030.42
Minto Public School	1218680	0	1218680	1162256.09	187312.09	974944.00	56423.91
Mohall-Lansford-Sherwood 1	457422	168658.14	288763.86	144310.4	104503.38	39807.02	144453.46
Montpelier Public School	400986	78261	322725	152404.43	58682.61	93721.82	170320.57
Mott-Regent School District	511327	0	511327	257903.16	88053.16	169850.00	253423.84
Mt Pleasant School District #4	943039	288756.63	654282.37	273898.38	53176.96	220721.42	380383.99
Munich Public School (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Napoleon Public School	394011	16206.34	377804.66	214150.12	214150.12	0.00	163654.54
Nedrose Schools	1575554	0	1575554	469810.82	319481.81	150329.01	1105743.18
Nesson Public School District #2	362629	44051.83	318577.17	318577.17	28473.97	290103.20	0.00
New England Public Schools	825475	300000	525475	162271.98	86412.44	75859.54	363203.02
New Rockford-Sheyenne 2	566640	251366.35	315273.65	247260.68	61375.85	185884.83	68012.97
New Salem-Almont Public Schools	425814	160616.78	265197.22	265197.22	180093.77	85103.45	0.00
New Town Public Schools	4643695	0	4643695	111697.97	0	111697.97	4531997.03
Newburg United Public School	188486	60266.77	128219.23	73992.48	69807.48	4185.00	54226.75
North Border School District	662141	0	662141	83084.61	83084.61	0.00	579056.39
North Sargent 3	547710	63700	484010	324877	101791.09	223085.91	159133.00
North Star Public Schools	554723	26495.27	528227.73	176699.42	68734.42	107965.00	351528.31
Northern Cass School District 97	476495	342454.58	134040.42	134040.42	18040.42	116000.00	0.00
Northwood Public School	548117	17236.44	530880.56	244242.79	74366.77	169876.02	286637.77
Oakes Public Schools	701221	102300.2	598920.8	540461.31	35250.3	505211.01	58459.49
Oberon Public School	844465	120256.11	724208.89	164393.88	54693.71	109700.17	559815.01
Park River Area Schools	842657	229822.11	612834.89	382858.25	137009.54	245848.71	229976.64
Parshall Public Schools	1370353	0	1370353			0.00	1370353.00

Pingree-Buchanan Public Schools	378847	0	378847			0.00	378847.00
Powers Lake School	188523	0	188523	28958.74	28958.74	0.00	159564.26
Richardton-Taylor Public School District	625366	0	625366	112117.8	104243	7874.80	513248.20
Richland School District #44	301470	115509.32	185960.68	71322.19	68630.94	2691.25	114638.49
Rolette Public School	893421	314541.45	578879.55	578879.55	524331.58	54547.97	0.00
Roosevelt Public School	334780	158812.71	175967.29	109765.3	30954.73	78810.57	66201.99
Rugby Public School	1153415	752247.08	401167.92	345138.14	150693.57	194444.57	56029.78
St. John School District #3	4821205	275443.44	4545761.56	3140547.53	500640.73	2639906.80	1405214.03
Sargent Central Public School	300491	56783.38	243707.62	243707.62	35155.88	208551.74	0.00
Sawyer Public School District	198422	20261.03	178160.97	104244.91	44147.91	60097.00	73916.06
Scranton Public School	208629	163430.74	45198.26	6215.85	0	6215.85	38982.41
Selfridge Public School	1118252	0	1118252	162335.06	96803.96	65531.10	955916.94
Solen School District #3	2781857	247198.89	2534658.11	993484.16	319394.92	674089.24	1541173.95
South Prairie School District	618707	0	618707	325777.33	59426.82	266350.51	292929.67
Stanley Community Schools	962180	476841.22	485338.78	299148.55	84160.23	214988.32	186190.23
Starkweather Public School	276409	0	276409			0.00	276409.00
Sterling Elementary School (See Discretionary)	0	0	0	0.00	0.00	0.00	0.00
Strasburg Public School	358644	41093.27	317550.73	91357.92	52382.92	38975.00	226192.81
Surrey Public School	430914	0	430914	56733.52	56733.52	0.00	374180.48
Sweet Briar 17 (See Discretionary)	0	0	0			0.00	0.00
Tgu School District	844631	0	844631	681882.54	9825.54	672057.00	162748.46
Thompson 61	134913					0.00	
Tioga Public School District #15	486574	223695.73	262878.27	113684.66	92745.39	20939.27	149193.61
Turtle Lake-Mercer Public School	232869	123802.66	109066.34	97932.85	97932.85	0.00	11133.49
Twin Buttes Elementary School	534550	0	534550			0.00	534550.00
Underwood Public School	255663	46233.83	209429.17	179238.68	164490.64	14748.04	30190.49
United Public Schools	703775	372795.97	330979.03	314910.47	178871.47	136039.00	16068.56
Valley City Public School District	2660880	244822.72	2416057.28	2416057.28	402781.52	2013275.76	0.00
Valley-Edinburg School District #118	547808	452578.31	95229.69	95229.69	95229.69	0.00	0.00
Velva Public School	675203	133601.45	541601.55	300860.83	231079.56	69781.27	240740.72
Wahpeton Public School District	3440495	1645895.53	1794599.47	523502.3	228547.25	294955.05	1271097.17
Warwick Public Schools	3632333	160667.68	3471665.32	1557641.11	415863.69	1141777.42	1914024.21
Washburn School District	312634	52130	260504	2799.30	2799.30	0.00	257704.70
West Fargo Public Schools	15683269	0	15683269	2855196.57	1033491.79	1821704.78	12828072.43
Westhope Public School	392195	290420.11	101774.89	101774.89	101774.89	0.00	0.00
White Shield School District	1583365	0	1583365			0.00	1583365.00
Williston Basin School District #7	8515481	0	8515481			0.00	8515481.00
Wilton Public School	411954	253994.41	157959.59	148979.28	81577.7	67401.58	8980.31
Wishek Public School	707722	0	707722	166061.29	0.00	166061.29	541660.71
Wyndmere Public School	293395	0	293395			0.00	293395.00
Yellowstone 14	175612	29530	146082	82635.29	82635.29	0.00	63446.71
Zeeland Public School	258511	199306.23	59204.77	28869.01	24626.52	4242.49	30335.76