

GRANT DETAIL REPORTS

GRANT: 0120434      ESSER                      ESSER II 2023                      03052 KIONA-BENTON CITY SD                      ISSUED: 3/13/2021 - 8/31/2023

EXPENDITURE CODE:    12                      REVENUE CODE:    6112                      CFDA #:    84.425D    OPEN                      ALLOCATION:            1,473,432.00

GRANT AMT:            1,473,432.00                      PAID/ADJ:            1,411,132.78                      BALANCE:                      62,299.22

ACTIVITY	OBJ 0/1	2	3	4	5	6	7	8	9
21	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
22	0.00	36,658.38	0.00	13,745.56	0.00	0.00	0.00	0.00	0.00
23	0.00	66,663.69	0.00	22,968.64	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	3,071.95	312.34	0.00	0.00	0.00	0.00	0.00
26	0.00	43,700.00	1,900.00	10,909.83	0.00	0.00	0.00	0.00	0.00
27	0.00	378,874.60	0.00	136,946.01	179,407.32	0.00	0.00	0.00	0.00
28	0.00	28,570.16	10,863.08	17,063.16	3,258.00	0.00	0.00	0.00	0.00
31	0.00	107,144.07	0.00	38,226.31	0.00	0.00	2,500.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
62	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
63	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
64	0.00	0.00	0.00	0.00	59,533.70	0.00	1,615.00	0.00	0.00
72	0.00	0.00	30,538.77	7,839.52	0.00	0.00	15,655.20	0.00	0.00
ACT TOTAL	0.00	661,610.90	46,373.80	248,011.37	242,199.02	0.00	28,770.20	0.00	0.00

MATRIX TOTAL:                      1,226,965.29  
 INDIRECT COST:                      184,167.49  
 TOTAL EXPENDED:                      1,411,132.78

FINAL REPORT:N

STATE OF WASHINGTON  
SUPERINTENDENT OF PUBLIC INSTRUCTION

REPORT DETAIL  
KIONA-BENTON CITY  
GRANTS ADMINISTRATIONS FOR 3/31/2023

REPORT DETAIL

GRANT DETAIL REPORTS

GRANT: 0137155	ESSER	ARP ESSER III (153) 2124		03052	KIONA-BENTON CITY SD		ISSUED: 3/13/2022 - 8/31/2024		
EXPENDITURE CODE: 14		REVENUE CODE: 6114		CFDA #: 84.425U	OPEN	ALLOCATION:	662,380.00		
GRANT AMT: 662,380.00		PAID/ADJ: 355,930.07		BALANCE:		306,449.93			
ACTIVITY	OBJ 0/1	2	3	4	5	6	7	8	9
21	0.00	0.00	6,755.11	1,502.75	0.00	0.00	0.00	0.00	0.00
23	0.00	5,250.75	0.00	1,249.22	0.00	0.00	0.00	0.00	0.00
27	0.00	164,314.11	56,153.17	62,084.36	3,804.31	0.00	912.24	0.00	0.00
31	0.00	915.38	0.00	210.01	0.00	0.00	0.00	0.00	0.00
ACT TOTAL	0.00	170,480.24	62,908.28	65,046.34	3,804.31	0.00	912.24	0.00	0.00
MATRIX TOTAL:		303,151.41							
INDIRECT COST:		52,778.66							
TOTAL EXPENDED:		355,930.07							
								FINAL REPORT:N	

GRANT DETAIL REPORTS

GRANT: 0138135      ARPESSEER      ARP ESSER III (159) 2124      03052 KIONA-BENTON CITY SD      ISSUED: 3/13/2022 - 8/31/2024

EXPENDITURE CODE:    13      REVENUE CODE:    6113      CFDA #:    84.425U    OPEN      ALLOCATION:      2,649,518.00

GRANT AMT:      2,649,518.00      PAID/ADJ:      2,187,178.00      BALANCE:      462,340.00

ACTIVITY	OBJ 0/1	2	3	4	5	6	7	8	9
22	0.00	37,200.31	0.00	13,724.00	0.00	0.00	0.00	0.00	0.00
26	0.00	10,908.94	5,940.77	3,788.94	369.30	0.00	14,000.00	0.00	0.00
27	0.00	814,993.04	0.00	245,477.05	116,519.58	0.00	24,590.73	0.00	0.00
32	0.00	0.00	0.00	0.00	245,913.87	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00	238,686.62	0.00	0.00	0.00	0.00
44	0.00	0.00	6,926.08	3,709.93	0.00	0.00	1,500.00	0.00	0.00
52	0.00	0.00	11,456.26	2,648.70	0.00	0.00	1,000.00	0.00	0.00
72	0.00	0.00	37,464.59	16,683.62	43,033.87	0.00	102,843.15	0.00	0.00
ACT TOTAL	0.00	863,102.29	61,787.70	286,032.24	644,523.24	0.00	143,933.88	0.00	0.00

MATRIX TOTAL:                    1,999,379.35  
 INDIRECT COST:                    187,798.65  
 TOTAL EXPENDED:                   2,187,178.00

FINAL REPORT:N