

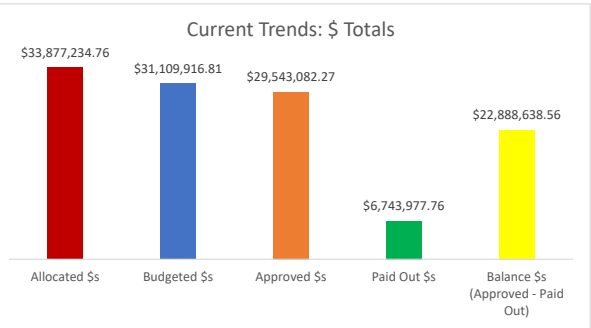
Department of Education
Division II
2/23/2021

Follow up to questions asked -

1. What are the # of CTE Students?
2018-19
6,301 students from receiving (host) schools
2,579 students from sending schools
2. What are the # of New Charter Schools expected?
Currently two new charters schools expected. Director Davis will discuss further at Education Trust Fund meeting/work session.
3. Provide ESSER I Balance and Spend for the LEA's:
DOE_ESSER I-LEA Grant Balance report attached.
4. Provide COVID fund allocations to LEA's:
LEA COVID Funding spreadsheet attached. ESSER II allocations are in draft.
5. Title Programs impacted by Free and Reduced lunch applications:
 - a. Most, if not all, DOE title programs are impacted
 - b. IDEA funds
 - c. Perkins funds
 - d. Adequacy

2.23.2021		Current \$\$ Status									
LEA ID #	LEA Name	1st GMS Approval Date	Allocated \$\$	Budgeted \$\$	Approved \$\$	Approved % of Allocated \$\$	Paid Out \$\$	Paid Out % of Approved \$\$	Balance \$\$ (Approved - Paid Out)	% of Approved \$\$ Remaining	Grant Status
725	Academy for Science and Design Charter School	6/26/2020	\$5,761.32	\$5,761.00	\$5,761.00	100.0%	\$4,589.08	79.7%	\$1,171.92	20.3%	Approved
5	Albany	7/29/2020	\$256.91	\$256.91	\$256.91	100.0%	\$0.00	0.0%	\$256.91	100.0%	Approved
9	Allenstown School District	8/31/2020	\$152,221.75	\$152,221.75	\$152,221.75	100.0%	\$2,969.73	2.0%	\$149,252.02	98.0%	Returned
15	Alton	6/26/2020	\$56,366.91	\$56,366.91	\$56,366.91	100.0%	\$56,366.91	100.0%	\$0.00	0.0%	In Review
17	Amherst School District	10/13/2020	\$22,622.96	\$22,622.96	\$22,622.96	100.0%	\$0.00	0.0%	\$22,622.96	100.0%	Approved
19	Andover	8/31/2020	\$30,246.42	\$30,246.42	\$30,246.42	100.0%	\$1,576.42	5.2%	\$28,670.00	94.8%	Approved
23	Ashland	9/10/2020	\$62,771.68	\$62,771.68	\$62,771.68	100.0%	\$34,714.50	55.3%	\$28,057.18	44.7%	Approved
29	Auburn	8/31/2020	\$24,046.95	\$24,046.95	\$24,046.95	100.0%	\$0.00	0.0%	\$24,046.95	100.0%	Returned
31	Barnstead	11/24/2020	\$110,515.78	\$110,515.78	\$110,515.78	100.0%	\$106,335.38	96.2%	\$4,180.40	3.8%	Approved
33	Barrington	10/6/2020	\$66,280.23	\$66,280.23	\$66,280.23	100.0%	\$50,871.41	76.8%	\$15,408.82	23.2%	Approved
35	Bartlett	7/29/2020	\$36,792.83	\$36,792.83	\$36,792.83	100.0%	\$2,293.01	6.2%	\$34,499.82	93.8%	Approved
39	Bath School District	10/6/2020	\$20,536.94	\$20,536.94	\$20,536.94	100.0%	\$3,196.95	15.6%	\$17,339.99	84.4%	Approved
41	Bedford	6/26/2020	\$95,269.33	\$39,321.42	\$39,321.42	41.3%	\$0.00	0.0%	\$39,321.42	100.0%	Returned
47	Benton	Not Started	\$61.63	\$0.00	\$0.00	0.0%	\$0.00	N/A	\$61.63	N/A	Not Started
51	Berlin	8/25/2020	\$634,941.48	\$457,354.46	\$457,354.46	72.0%	\$27,727.37	6.1%	\$429,627.09	93.9%	Returned
53	Bethlehem	11/24/2020	\$47,384.51	\$47,361.02	\$47,361.02	100.0%	\$14,062.68	29.7%	\$33,298.34	70.3%	Returned
57	Bow	9/18/2020	\$63,223.61	\$63,223.61	\$63,223.61	100.0%	\$63,223.61	100.0%	\$0.00	0.0%	In Review
63	Brentwood	6/26/2020	\$4,995.90	\$4,995.90	\$4,995.90	100.0%	\$0.00	0.0%	\$4,995.90	100.0%	Approved
71	Brookline	8/25/2020	\$9,143.45	\$9,143.45	\$9,143.45	100.0%	\$925.00	10.1%	\$8,218.45	89.9%	Approved
75	Campton	6/5/2020	\$68,266.45	\$67,762.37	\$67,762.37	99.3%	\$11,930.90	17.6%	\$55,831.47	82.4%	Approved
79	Candia	7/17/2020	\$35,714.11	\$35,714.11	\$35,714.11	100.0%	\$5,251.90	14.7%	\$30,462.21	85.3%	Returned
93	Chester	8/31/2020	\$10,651.64	\$10,651.64	\$10,651.64	100.0%	\$10,651.64	100.0%	\$0.00	0.0%	In Review
95	Chesterfield	9/3/2020	\$26,222.54	\$24,478.98	\$26,222.54	100.0%	\$18,994.84	72.4%	\$7,227.70	27.6%	Returned
99	Chichester	11/30/2020	\$19,304.93	\$19,304.93	\$7,164.24	37.1%	\$0.00	0.0%	\$7,164.24	100.0%	Budget Reviewed
101	Claremont	NULL	\$763,422.09	\$763,422.09	\$0.00	0.0%	\$0.00	N/A	\$0.00	N/A	Returned
103	Clarksville	Not Started	\$88.53	\$0.00	\$0.00	0.0%	\$0.00	N/A	\$88.53	N/A	Not Started
707	Cochecho Academy of the Arts Charter School	7/24/2020	\$17,245.13	\$17,245.00	\$17,245.00	100.0%	\$6,532.87	37.9%	\$10,712.13	62.1%	Approved
105	Colebrook	8/20/2020	\$121,627.78	\$121,627.78	\$121,627.78	100.0%	\$0.00	0.0%	\$121,627.78	100.0%	Approved
107	Columbia	Not Started	\$257.45	\$0.00	\$0.00	0.0%	\$0.00	N/A	\$257.45	N/A	Not Started
743	Compass Classical Academy Charter School	12/10/2020	\$54,862.26	\$54,862.26	\$54,862.26	100.0%	\$3,398.30	6.2%	\$51,463.96	93.8%	Approved
111	Concord	10/21/2020	\$953,636.64	\$1,003,800.03	\$953,636.64	100.0%	\$305,594.52	32.0%	\$648,042.12	68.0%	Returned
112	Contoocook Valley	10/13/2020	\$332,039.12	\$332,038.66	\$332,038.66	100.0%	\$0.00	0.0%	\$332,038.66	100.0%	Ready for Local Authorized Signature
113	Conway	6/26/2020	\$507,698.77	\$507,698.77	\$507,698.77	100.0%	\$19,097.66	3.8%	\$488,601.11	96.2%	Approved
115	Cornish	11/17/2020	\$22,897.81	\$22,897.81	\$22,897.81	100.0%	\$14,567.81	63.6%	\$8,330.00	36.4%	Approved
117	Croydon	6/26/2020	\$462.45	\$462.45	\$462.45	100.0%	\$0.00	0.0%	\$462.45	100.0%	Approved
127	Deerfield	11/18/2020	\$46,975.32	\$44,998.63	\$46,975.32	100.0%	\$1,976.69	4.2%	\$44,998.63	95.8%	Returned
131	Derry Cooperative	NULL	\$699,561.96	\$699,561.96	\$0.00	0.0%	\$0.00	N/A	\$0.00	N/A	Returned
141	Dover	8/31/2020	\$650,543.14	\$647,546.76	\$647,546.76	99.5%	\$24,455.43	3.8%	\$623,091.33	96.2%	Approved
142	Dresden	11/18/2020	\$36,035.92	\$36,035.92	\$36,035.92	100.0%	\$0.00	0.0%	\$36,035.92	100.0%	Approved
149	Dunbarton	9/18/2020	\$14,478.69	\$14,478.69	\$14,478.69	100.0%	\$5,761.47	39.8%	\$8,717.22	60.2%	Approved
165	Epping	7/24/2020	\$132,340.88	\$132,340.88	\$132,340.88	100.0%	\$0.00	0.0%	\$132,340.88	100.0%	Approved
167	Epsom	7/29/2020	\$59,642.01	\$59,642.01	\$59,642.01	100.0%	\$56,228.79	94.3%	\$3,413.22	5.7%	Approved
171	Errol	11/18/2020	\$99.91	\$99.91	\$99.91	100.0%	\$0.00	0.0%	\$99.91	100.0%	Approved
173	Exeter	6/26/2020	\$106,746.94	\$106,746.94	\$106,746.94	100.0%	\$22,210.52	20.8%	\$84,536.42	79.2%	Approved
172	Exeter Region Cooperative	6/26/2020	\$87,611.25	\$87,611.25	\$87,611.25	100.0%	\$41,329.24	47.2%	\$46,282.01	52.8%	Approved
174	Fall Mountain Regional	9/23/2020	\$362,737.79	\$362,737.79	\$362,737.79	100.0%	\$26,104.98	7.2%	\$336,632.81	92.8%	Approved
175	Farmington	6/26/2020	\$362,869.23	\$362,869.23	\$362,869.23	100.0%	\$40,524.91	11.2%	\$322,344.32	88.8%	Approved
185	Franklin	10/13/2020	\$539,150.57	\$539,140.84	\$539,140.84	100.0%	\$0.00	0.0%	\$539,140.84	100.0%	Returned
187	Freedom	7/24/2020	\$30,923.88	\$27,495.98	\$27,495.98	88.9%	\$7,325.56	26.6%	\$20,170.42	73.4%	Approved
189	Fremont	6/26/2020	\$31,692.26	\$31,692.26	\$31,692.26	100.0%	\$18,245.64	57.6%	\$13,446.62	42.4%	Budget Reviewed
742	Gate City Charter School for the Arts	NULL	\$31,496.44	\$31,209.16	\$0.00	0.0%	\$0.00	N/A	\$0.00	N/A	Returned
191	Gilford	7/17/2020	\$126,744.92	\$126,744.92	\$126,744.92	100.0%	\$68,521.36	54.1%	\$58,223.56	45.9%	Approved
195	Gilmanston	7/1/2020	\$33,140.15	\$33,123.08	\$33,123.08	99.9%	\$5,000.00	15.1%	\$28,123.08	84.9%	Approved
199	Goffstown	7/1/2020	\$276,562.63	\$194,197.84	\$190,012.84	68.7%	\$145,735.84	76.7%	\$44,277.00	23.3%	Budget Reviewed
203	Gorham Randolph Shelburne Cooperative	11/18/2020	\$80,305.87	\$80,304.40	\$80,304.40	100.0%	\$0.00	0.0%	\$80,304.40	100.0%	Returned

Allocated \$\$	\$33,877,234.76
Budgeted \$\$	\$31,109,916.81
Approved \$\$	\$29,543,082.27
Paid Out \$\$	\$6,743,977.76
Balance \$\$ (Approved - Paid Out)	\$22,888,638.56



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204	Goshen	7/1/2020	\$261.06	\$261.06	\$261.06	100.0%	\$210.98	80.8%	\$50.08	19.2%	Approved
208	Governor Wentworth Regional	11/3/2020	\$539,307.27	\$531,751.14	\$531,751.14	98.6%	\$68,302.00	12.8%	\$463,449.14	87.2%	Approved
702	Granite State Arts Academy Charter School	10/6/2020	\$10,926.59	\$10,926.59	\$10,926.59	100.0%	\$0.00	0.0%	\$10,926.59	100.0%	Budget Reviewed
211	Grantham	7/13/2020	\$14,478.69	\$14,478.69	\$14,478.69	100.0%	\$14,478.69	100.0%	\$0.00	0.0%	In Review
709	Great Bay Charter School	8/14/2020	\$21,704.88	\$21,704.88	\$21,704.88	100.0%	\$15,895.19	73.2%	\$5,809.69	26.8%	Approved
215	Greenland	11/18/2020	\$17,535.35	\$17,427.57	\$17,427.57	99.4%	\$0.00	0.0%	\$17,427.57	100.0%	Approved
223	Hampstead	11/18/2020	\$50,031.98	\$50,031.98	\$50,031.98	100.0%	\$0.00	0.0%	\$50,031.98	100.0%	Approved
225	Hampton	8/31/2020	\$88,641.77	\$88,641.77	\$88,641.77	100.0%	\$83,632.26	94.3%	\$5,009.51	5.7%	Approved
227	Hampton Falls	7/23/2020	\$9,330.71	\$9,273.30	\$9,273.30	99.4%	\$9,080.54	97.9%	\$192.76	2.1%	Approved
233	Hanover	11/18/2020	\$5,938.53	\$5,938.53	\$5,938.53	100.0%	\$0.00	0.0%	\$5,938.53	100.0%	Approved
235	Harrisville School District	8/31/2020	\$7,401.14	\$7,401.14	\$7,401.14	100.0%	\$7,014.20	94.8%	\$386.94	5.2%	Approved
238	Haverhill Cooperative School District	10/6/2020	\$170,787.72	\$170,787.72	\$170,787.72	100.0%	\$43,643.23	25.6%	\$127,144.49	74.4%	Budget Reviewed
245	Henniker	10/29/2020	\$58,109.31	\$58,108.82	\$58,108.82	100.0%	\$0.00	0.0%	\$58,108.82	100.0%	Returned
247	Hill School District	8/25/2020	\$12,589.92	\$12,589.38	\$12,589.38	100.0%	\$300.00	2.4%	\$12,289.38	97.6%	Returned
251	Hillsboro-Deering Cooperative	9/23/2020	\$350,819.75	\$287,918.34	\$287,918.34	82.1%	\$123,168.04	42.8%	\$164,750.30	57.2%	Approved
255	Hinsdale	9/18/2020	\$188,678.75	\$188,678.75	\$188,678.75	100.0%	\$0.00	0.0%	\$188,678.75	100.0%	Approved
257	Holderness	6/17/2020	\$18,256.20	\$18,246.54	\$18,246.54	99.9%	\$10,893.00	59.7%	\$7,353.54	40.3%	Approved
259	Hollis	8/25/2020	\$7,918.03	\$7,918.03	\$7,918.03	100.0%	\$800.00	10.1%	\$7,118.03	89.9%	Approved
260	Hollis-Brookline Cooperative	8/25/2020	\$20,077.89	\$20,077.89	\$20,077.89	100.0%	\$2,025.00	10.1%	\$18,052.89	89.9%	Approved
261	Hooksett	8/5/2020	\$145,577.58	\$145,577.58	\$145,577.58	100.0%	\$806.60	0.6%	\$144,770.98	99.4%	Returned
263	Hopkinton	10/23/2020	\$46,010.07	\$46,010.07	\$46,010.07	100.0%	\$1,381.00	3.0%	\$44,629.07	97.0%	Returned
267	Hudson	6/26/2020	\$454,775.02	\$454,775.02	\$454,775.02	100.0%	\$262,221.49	57.7%	\$192,553.53	42.3%	Budget Reviewed
269	Inter-Lakes Cooperative	6/26/2020	\$156,594.20	\$156,594.20	\$156,594.20	100.0%	\$124,689.79	79.6%	\$31,904.41	20.4%	Approved
271	Jackson	7/29/2020	\$9,808.78	\$9,808.78	\$9,808.78	100.0%	\$1,071.91	10.9%	\$8,736.87	89.1%	Approved
274	Jaffrey-Rindge Cooperative	8/31/2020	\$274,975.91	\$168,398.95	\$168,933.40	61.4%	\$241,124.58	142.7%	(\$72,191.18)	-42.7%	Returned
275	John Stark Regional	11/18/2020	\$59,684.42	\$59,684.42	\$59,684.42	100.0%	\$0.00	0.0%	\$59,684.42	100.0%	Approved
276	Kearsarge Regional	7/24/2020	\$171,635.60	\$171,635.60	\$171,635.60	100.0%	\$171,635.60	100.0%	\$0.00	0.0%	Approved
279	Keene School District	8/18/2020	\$518,592.59	\$518,592.59	\$518,592.59	100.0%	\$164,697.55	31.8%	\$353,895.04	68.2%	Approved
708	Kreiva Academy Public Charter School District	10/23/2020	\$16,540.55	\$16,540.55	\$16,540.55	100.0%	\$16,540.55	100.0%	\$0.00	0.0%	In Review
285	Laconia	9/18/2020	\$982,086.97	\$586,998.09	\$982,086.97	100.0%	\$0.00	0.0%	\$982,086.97	100.0%	Returned
288	Lafayette Regional	11/24/2020	\$14,978.20	\$14,978.20	\$14,978.20	100.0%	\$0.00	0.0%	\$14,978.20	100.0%	Returned
291	Landaff	11/24/2020	\$269.76	\$269.69	\$269.69	100.0%	\$0.00	0.0%	\$269.69	100.0%	Approved
295	Lebanon	9/23/2020	\$230,376.53	\$230,376.53	\$230,376.53	100.0%	\$179,428.79	77.9%	\$50,947.74	22.1%	Approved
719	Ledyard Charter School	11/30/2020	\$24,552.67	\$24,552.00	\$24,552.00	100.0%	\$8,388.60	34.2%	\$16,163.40	65.8%	Approved
299	Lempster	6/26/2020	\$26,294.29	\$26,293.25	\$26,293.25	100.0%	\$26,283.24	100.0%	\$10.01	0.0%	In Review
305	Lincoln-Woodstock Cooperative	10/21/2020	\$69,863.03	\$69,863.03	\$69,863.03	100.0%	\$0.00	0.0%	\$69,863.03	100.0%	Approved
306	Lisbon Regional	11/24/2020	\$159,937.19	\$159,936.75	\$159,936.75	100.0%	\$0.00	0.0%	\$159,936.75	100.0%	Returned
315	Litchfield	11/16/2020	\$63,223.61	\$63,189.55	\$63,189.55	99.9%	\$0.00	0.0%	\$63,189.55	100.0%	Approved
317	Littleton	6/12/2020	\$265,217.51	\$265,217.51	\$265,217.51	100.0%	\$168,636.19	63.6%	\$96,581.32	36.4%	Returned
319	Londonderry	8/20/2020	\$168,605.83	\$168,605.83	\$168,605.83	100.0%	\$27,707.85	16.4%	\$140,897.98	83.6%	Approved
327	Lyme School District	10/23/2020	\$8,043.71	\$8,043.71	\$8,043.71	100.0%	\$8,043.71	100.0%	\$0.00	0.0%	In Review
333	Madison	7/23/2020	\$58,114.58	\$58,114.36	\$57,670.94	99.2%	\$15,093.72	26.2%	\$42,577.22	73.8%	Budget Reviewed
733	Making Community Connections Charter School	7/13/2020	\$72,183.44	\$72,183.44	\$72,183.44	100.0%	\$18,165.49	25.2%	\$54,017.95	74.8%	Budget Reviewed
335	Manchester	8/25/2020	\$6,697,800.84	\$5,045,769.71	\$5,028,113.29	75.1%	\$46,079.16	0.9%	\$4,982,034.13	99.1%	Budget Reviewed
339	Marlborough	7/23/2020	\$59,229.75	\$59,229.75	\$59,229.75	100.0%	\$35,359.97	59.7%	\$23,869.78	40.3%	Returned
341	Marlow	10/6/2020	\$9,769.18	\$9,769.18	\$9,769.18	100.0%	\$3,272.77	33.5%	\$6,496.41	66.5%	Approved
342	Mascenic Regional	10/6/2020	\$197,599.60	\$197,599.60	\$197,599.60	100.0%	\$0.00	0.0%	\$197,599.60	100.0%	Approved
343	Mascoma Valley Regional	8/5/2020	\$256,840.73	\$256,840.73	\$256,840.73	100.0%	\$153,342.93	59.7%	\$103,497.80	40.3%	Returned
345	Mason	10/6/2020	\$13,834.98	\$13,834.98	\$13,834.98	100.0%	\$5,139.98	37.2%	\$8,695.00	62.8%	Approved
351	Merrimack	11/18/2020	\$392,036.74	\$392,036.74	\$392,036.74	100.0%	\$0.00	0.0%	\$392,036.74	100.0%	Returned
352	Merrimack Valley	6/12/2020	\$373,876.66	\$373,876.66	\$373,876.66	100.0%	\$373,876.66	100.0%	\$0.00	0.0%	In Review
744	MicroSociety Academy Charter School Foundation	8/25/2020	\$16,388.27	\$16,388.27	\$16,388.27	100.0%	\$12,388.27	75.6%	\$4,000.00	24.4%	Approved
353	Middleton	11/18/2020	\$52,536.62	\$52,536.62	\$52,536.62	100.0%	\$0.00	0.0%	\$52,536.62	100.0%	Approved
355	Milan	11/18/2020	\$39,647.29	\$39,642.12	\$39,642.12	100.0%	\$0.00	0.0%	\$39,642.12	100.0%	Approved
357	Milford	11/18/2020	\$235,564.65	\$235,564.65	\$235,564.65	100.0%	\$109,302.89	46.4%	\$126,261.76	53.6%	Approved

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729	Mill Falls Charter School	7/1/2020	\$15,345.90	\$15,345.90	\$15,345.90	100.0%	\$0.00	0.0%	\$15,345.90	100.0%	Approved
359	Milton	6/26/2020	\$130,165.98	\$129,919.49	\$129,919.49	99.8%	\$80.00	0.1%	\$129,839.49	99.9%	Approved
363	Monadnock Regional	7/13/2020	\$423,834.10	\$423,834.10	\$423,834.10	100.0%	\$143,753.05	33.9%	\$280,081.05	66.1%	Budget Reviewed
365	Monroe	7/13/2020	\$11,765.27	\$11,765.27	\$11,765.27	100.0%	\$10,394.62	88.4%	\$1,370.65	11.6%	Approved
367	Mont Vernon School District	10/13/2020	\$10,135.08	\$10,135.08	\$10,135.08	100.0%	\$0.00	0.0%	\$10,135.08	100.0%	Approved
369	Moultonborough	10/6/2020	\$96,419.02	\$96,419.02	\$96,419.02	100.0%	\$0.00	0.0%	\$96,419.02	100.0%	Approved
704	Mountain Village Charter School	8/20/2020	\$9,287.27	\$9,287.24	\$9,287.24	100.0%	\$9,287.24	100.0%	\$0.00	0.0%	Approved
371	Nashua	10/6/2020	\$3,274,147.56	\$3,274,147.56	\$3,274,147.56	100.0%	\$401,743.32	12.3%	\$2,872,404.24	87.7%	Returned
375	Nelson School District	10/6/2020	\$20,554.23	\$20,554.23	\$20,554.23	100.0%	\$12,564.24	61.1%	\$7,989.99	38.9%	Approved
377	New Boston	7/13/2020	\$29,922.64	\$0.00	\$29,718.00	99.3%	\$0.00	0.0%	\$29,718.00	100.0%	Returned
388	Newfound Area	8/20/2020	\$305,775.08	\$293,730.61	\$293,730.61	96.1%	\$131,095.90	44.6%	\$162,634.71	55.4%	Approved
399	Newmarket	9/3/2020	\$108,728.42	\$108,728.42	\$108,728.42	100.0%	\$16,694.84	15.4%	\$92,033.58	84.6%	Approved
401	Newport	10/13/2020	\$470,624.82	\$445,675.07	\$445,675.07	94.7%	\$173,807.78	39.0%	\$271,867.29	61.0%	Budget Reviewed
740	Next Charter School	6/26/2020	\$13,999.66	\$13,999.66	\$13,999.66	100.0%	\$13,999.66	100.0%	\$0.00	0.0%	In Review
703	North Country Charter Academy	8/31/2020	\$36,555.97	\$36,555.97	\$36,555.97	100.0%	\$36,555.97	100.0%	\$0.00	0.0%	Approved
405	North Hampton	6/26/2020	\$14,229.58	\$14,146.26	\$14,146.26	99.4%	\$13,869.80	98.0%	\$276.46	2.0%	Approved
407	Northumberland	6/5/2020	\$142,032.84	\$142,032.84	\$142,032.84	100.0%	\$99,336.18	69.9%	\$42,696.66	30.1%	Approved
411	Northwood	8/5/2020	\$58,898.62	\$58,898.05	\$58,898.05	100.0%	\$46,086.77	78.2%	\$12,811.28	21.8%	Approved
413	Nottingham	11/3/2020	\$23,970.29	\$23,970.29	\$23,970.29	100.0%	\$21,499.83	89.7%	\$2,470.46	10.3%	Approved
423	Oyster River Coop	11/17/2020	\$39,496.13	\$39,496.13	\$39,496.13	100.0%	\$22,214.17	56.2%	\$17,281.96	43.8%	Approved
728	PACE Career Academy	6/26/2020	\$31,195.34	\$31,195.34	\$31,195.34	100.0%	\$28,744.49	92.1%	\$2,450.85	7.9%	Approved
425	Pelham	10/13/2020	\$119,867.58	\$73,061.79	\$73,061.79	100.0%	\$0.00	0.0%	\$119,867.58	100.0%	Budget Reviewed
427	Pembroke	8/5/2020	\$174,773.16	\$174,773.16	\$174,773.16	100.0%	\$89,462.70	51.2%	\$85,310.46	48.8%	Approved
428	Pemi-Baker Regional	7/23/2020	\$193,464.81	\$193,455.33	\$190,001.99	98.2%	\$53,714.70	28.3%	\$136,287.29	71.7%	Budget Reviewed
435	Piermont School District	10/21/2020	\$541.30	\$541.30	\$541.30	100.0%	\$541.30	100.0%	\$0.00	0.0%	Approved
437	Pittsburg	8/20/2020	\$28,961.80	\$28,961.80	\$28,961.80	100.0%	\$0.00	0.0%	\$28,961.80	100.0%	Approved
439	Pittsfield	8/14/2020	\$264,449.28	\$264,449.28	\$264,449.28	100.0%	\$109,746.85	41.5%	\$154,702.43	58.5%	Returned
441	Plainfield	11/17/2020	\$12,226.45	\$12,226.45	\$12,226.45	100.0%	\$0.00	0.0%	\$12,226.45	100.0%	Approved
447	Plymouth	7/23/2020	\$121,202.61	\$121,197.19	\$120,934.71	99.8%	\$1,564.67	1.3%	\$119,370.04	98.7%	Budget Reviewed
735	Polaris Charter School	11/17/2020	\$12,138.15	\$12,138.15	\$12,138.15	100.0%	\$0.00	0.0%	\$12,138.15	100.0%	Approved
449	Portsmouth	8/20/2020	\$286,291.37	\$286,232.00	\$286,232.00	100.0%	\$109,942.80	38.4%	\$176,289.20	61.6%	Approved
450	Profile	11/24/2020	\$36,190.73	\$36,188.89	\$36,188.89	100.0%	\$17,313.80	47.8%	\$18,875.09	52.2%	Returned
970	Prospect Mountain JMA	NULL	\$51,189.88	\$51,189.88	\$51,189.88	100.0%	\$0.00	0.0%	\$51,189.88	100.0%	Approved
453	Raymond	11/18/2020	\$212,343.42	\$212,343.42	\$212,343.42	100.0%	\$0.00	0.0%	\$212,343.42	100.0%	Returned
457	Rivendell	9/23/2020	\$25,878.45	\$25,878.45	\$25,878.45	100.0%	\$0.00	0.0%	\$25,878.45	100.0%	Approved
737	Robert Frost Charter School	8/25/2020	\$17,765.15	\$17,765.15	\$17,464.13	98.3%	\$4,189.32	24.0%	\$13,274.81	76.0%	Returned
461	Rochester	6/26/2020	\$1,104,894.31	\$1,104,894.31	\$1,104,894.31	100.0%	\$414,599.40	37.5%	\$690,294.91	62.5%	Returned
463	Rollinsford	8/5/2020	\$13,352.58	\$13,352.58	\$13,352.58	100.0%	\$7,101.22	53.2%	\$6,251.36	46.8%	Approved
467	Rumney	7/29/2020	\$58,592.89	\$35,489.97	\$58,592.89	100.0%	\$3,810.29	6.5%	\$54,782.60	93.5%	Returned
471	Rye	9/18/2020	\$14,639.57	\$14,513.46	\$14,513.46	99.1%	\$0.00	0.0%	\$14,513.46	100.0%	Approved
473	Salem	6/26/2020	\$415,582.97	\$415,582.97	\$415,582.97	100.0%	\$161,397.38	38.8%	\$254,185.59	61.2%	Approved
476	Sanborn Regional	7/23/2020	\$117,291.91	\$116,030.00	\$116,030.00	98.9%	\$26,464.00	22.8%	\$89,566.00	77.2%	Approved
485	Seabrook	7/23/2020	\$205,855.58	\$205,855.58	\$205,855.58	100.0%	\$37,314.41	18.1%	\$168,541.17	81.9%	Returned
705	Seacoast Charter School	10/6/2020	\$14,743.63	\$14,743.00	\$14,743.00	100.0%	\$0.00	0.0%	\$14,743.00	100.0%	Approved
486	Shaker Regional	6/26/2020	\$283,691.19	\$275,577.83	\$283,691.19	100.0%	\$0.00	0.0%	\$283,691.19	100.0%	Budget Reviewed
491	Somersworth	6/26/2020	\$549,979.92	\$549,979.92	\$549,979.92	100.0%	\$488,339.43	88.8%	\$61,640.49	11.2%	Approved
493	Souhegan Cooperative	10/13/2020	\$14,516.41	\$14,516.41	\$14,516.41	100.0%	\$0.00	0.0%	\$14,516.41	100.0%	Approved
714	Spark Academy of Advanced Technologies	11/24/2020	\$8,859.76	\$8,859.76	\$8,859.76	100.0%	\$8,859.76	100.0%	\$0.00	0.0%	In Review
499	Stark	6/5/2020	\$423.91	\$423.91	\$423.91	100.0%	\$423.91	100.0%	\$0.00	0.0%	Approved
501	Stewartstown	8/20/2020	\$80,603.79	\$59,046.79	\$59,046.79	73.3%	\$0.00	0.0%	\$59,046.79	100.0%	Returned
503	Stoddard	11/18/2020	\$17,277.01	\$17,277.01	\$17,277.01	100.0%	\$0.00	0.0%	\$17,277.01	100.0%	Approved
507	Strafford	9/18/2020	\$31,370.53	\$31,370.38	\$31,370.38	100.0%	\$18,138.54	57.8%	\$13,231.84	42.2%	Approved
509	Stratford	6/5/2020	\$57,738.35	\$57,738.35	\$57,738.35	100.0%	\$19,039.75	33.0%	\$38,698.60	67.0%	Budget Reviewed
511	Stratham	6/26/2020	\$7,305.35	\$7,305.35	\$7,305.35	100.0%	\$4,677.39	64.0%	\$2,627.96	36.0%	Approved
721	Strong Foundations Charter School	7/17/2020	\$32,879.44	\$32,879.44	\$32,879.44	100.0%	\$0.00	0.0%	\$32,879.44	100.0%	Approved

2.23.2021		Current \$\$ Status									
LEA ID #	LEA Name	1st GMS Approval Date	Allocated \$\$	Budgeted \$\$	Approved \$\$	Approved % of Allocated \$\$	Paid Out \$\$	Paid Out % of Approved \$\$	Balance \$\$ (Approved - Paid Out)	% of Approved \$\$ Remaining	Grant Status
515	Sunapee	7/13/2020	\$34,266.28	\$34,264.41	\$34,264.41	100.0%	\$28,998.41	84.6%	\$5,266.00	15.4%	Approved
717	Surry Village Charter School	6/26/2020	\$10,216.96	\$10,216.96	\$10,216.96	100.0%	\$10,216.96	100.0%	\$0.00	0.0%	In Review
525	Tamworth	8/14/2020	\$88,449.14	\$56,166.78	\$56,166.78	63.5%	\$21,126.80	37.6%	\$35,039.98	62.4%	Approved
731	The Birches Academy of Academics & Art A Public Cha	NULL	\$7,102.59	\$7,102.59	\$7,102.59	100.0%	\$457.42	N/A	\$6,645.17	N/A	Approved
741	The Founders Academy Charter School	10/13/2020	\$17,482.23	\$17,482.23	\$17,482.23	100.0%	\$3,195.68	18.3%	\$14,286.55	81.7%	Approved
531	Thornton	8/25/2020	\$51,097.06	\$51,097.05	\$51,097.05	100.0%	\$9,610.81	18.8%	\$41,486.24	81.2%	Approved
534	Timberlane Regional	NULL	\$124,009.74	\$124,009.74	\$0.00	0.0%	\$0.00	N/A	\$0.00	N/A	Returned
539	Unity	NULL	\$31,862.49	\$31,860.00	\$0.00	0.0%	\$0.00	N/A	\$0.00	N/A	Returned
727	Virtual Learning Academy Charter School	Not Started	\$16,935.26	\$0.00	\$0.00	0.0%	\$0.00	N/A	\$16,935.26	N/A	Not Started
543	Wakefield	11/17/2020	\$147,356.41	\$147,356.41	\$147,356.41	100.0%	\$0.00	0.0%	\$147,356.41	100.0%	Returned
549	Warren School District	10/6/2020	\$27,348.16	\$25,881.80	\$27,348.16	100.0%	\$8,589.24	31.4%	\$18,758.92	68.6%	Budget Reviewed
551	Washington	9/23/2020	\$15,200.88	\$14,683.47	\$14,683.47	96.6%	\$6,864.35	46.7%	\$7,819.12	53.3%	Approved
555	Weare School District	11/18/2020	\$91,215.76	\$91,215.17	\$91,215.17	100.0%	\$0.00	0.0%	\$91,215.17	100.0%	Approved
559	Wentworth	7/29/2020	\$31,205.43	\$31,203.81	\$31,203.81	100.0%	\$7,520.63	24.1%	\$23,683.18	75.9%	Approved
563	Westmoreland	8/25/2020	\$13,274.63	\$13,274.63	\$13,274.63	100.0%	\$11,704.00	88.2%	\$1,570.63	11.8%	Approved
568	White Mountains Regional	6/26/2020	\$386,946.92	\$386,946.92	\$386,946.92	100.0%	\$35,472.49	9.2%	\$351,474.43	90.8%	Approved
572	Wilton-Lyndeborough Cooperative	NULL	\$69,774.02	\$24,391.87	\$0.00	0.0%	\$0.00	N/A	\$0.00	N/A	Returned
573	Winchester	NULL	\$312,334.86	\$312,323.97	\$0.00	0.0%	\$0.00	N/A	\$0.00	N/A	Returned
575	Windham	7/23/2020	\$29,315.60	\$29,315.60	\$29,315.60	100.0%	\$15,890.13	54.2%	\$13,425.47	45.8%	Returned
581	Winnacunnet Cooperative	7/23/2020	\$144,719.11	\$143,798.14	\$143,798.14	99.4%	\$43,546.02	30.3%	\$100,252.12	69.7%	Approved
582	Winnisquam Regional	7/30/2020	\$349,793.25	\$349,793.09	\$349,793.09	100.0%	\$0.00	0.0%	\$349,793.09	100.0%	Approved



New Hampshire Department of Education

Coronavirus Aid, Relief, and Economic Security Act (CARES Act)
 Supplemental Public School Response Fund (SPSRF)
 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA)
 CFDA#: 21.019, 84.425D
 As of 1.29.2021

Subrecipient	ESSER I Allocation 84.425D	SPSRF Allocation 21.019	DRAFT ESSER II Allocation 84.425D	TOTAL Federal COVID Relief
State Totals	\$ 33,877,235	\$ 44,528,979	\$ 140,347,593	\$ 218,753,807
District Public Schools				
Albany	\$ 257	\$ 19,400	\$ 2,190	\$ 21,847
Allenstown	\$ 152,222	\$ 103,800	\$ 795,675	\$ 1,051,697
Alton	\$ 56,367	\$ 122,400	\$ 302,058	\$ 480,825
Amherst	\$ 22,623	\$ 291,853	\$ 93,791	\$ 408,267
Andover	\$ 30,246	\$ 85,339	\$ 186,653	\$ 302,238
Ashland	\$ 62,772	\$ 32,800	\$ 270,984	\$ 366,556
Auburn	\$ 24,047	\$ 188,800	\$ 52,940	\$ 265,787
Barnstead	\$ 110,516	\$ 225,489	\$ 431,393	\$ 767,397
Barrington	\$ 66,280	\$ 316,630	\$ 290,755	\$ 673,665
Bartlett	\$ 36,793	\$ 80,357	\$ 129,321	\$ 246,470
Bath	\$ 20,537	\$ 27,000	\$ 60,174	\$ 107,711
Bedford	\$ 95,269	\$ 876,200	\$ 328,815	\$ 1,300,285
Benton	\$ 62	\$ 6,000	\$ -	\$ 6,062
Berlin	\$ 634,941	\$ 326,479	\$ 2,065,536	\$ 3,026,956
Bethlehem	\$ 47,385	\$ 116,372	\$ 204,916	\$ 368,672
Bow	\$ 63,224	\$ 321,788	\$ 257,000	\$ 642,011
Brentwood	\$ 4,996	\$ 70,308	\$ -	\$ 75,304
Brookline	\$ 9,143	\$ 158,201	\$ 34,182	\$ 201,527
Campton	\$ 68,266	\$ 54,400	\$ 256,508	\$ 379,175
Candia	\$ 35,714	\$ 88,400	\$ 125,815	\$ 249,929
Chatham	\$ -	\$ 10,400	\$ -	\$ 10,400
Chester	\$ 10,652	\$ 199,364	\$ 87,457	\$ 297,472
Chesterfield	\$ 26,223	\$ 86,800	\$ 127,349	\$ 240,372
Chichester	\$ 19,305	\$ 64,400	\$ 98,197	\$ 181,902
Claremont	\$ 763,422	\$ 448,577	\$ 2,878,184	\$ 4,090,184
Clarksville	\$ 89	\$ 3,600	\$ -	\$ 3,689
Colebrook	\$ 121,628	\$ 87,812	\$ 613,578	\$ 823,018
Columbia	\$ 257	\$ 11,800	\$ -	\$ 12,057
Concord	\$ 953,637	\$ 811,400	\$ 4,299,226	\$ 6,064,263
Contoocook Valley	\$ 332,039	\$ 816,948	\$ 1,451,591	\$ 2,600,578
Conway	\$ 507,699	\$ 469,896	\$ 1,979,541	\$ 2,957,136
Coos County School District	\$ -	\$ 800	\$ -	\$ 800
Cornish	\$ 22,898	\$ 28,200	\$ 75,782	\$ 126,880
Croydon	\$ 462	\$ 31,369	\$ 46,680	\$ 78,511
Deerfield	\$ 46,975	\$ 135,200	\$ 180,284	\$ 362,459
Derry Cooperative	\$ 699,562	\$ 1,998,990	\$ 3,540,316	\$ 6,238,867
Dover	\$ 650,543	\$ 732,800	\$ 2,771,542	\$ 4,154,885
Dresden	\$ 36,036	\$ 301,139	\$ 75,450	\$ 412,624
Dummer	\$ -	\$ 4,600	\$ -	\$ 4,600
Dunbarton	\$ 14,479	\$ 90,600	\$ 55,236	\$ 160,315

Subrecipient	ESSER I Allocation 84.425D	SPSRF Allocation 21.019	DRAFT ESSER II Allocation 84.425D	TOTAL Federal COVID Relief
East Kingston	\$ -	\$ 32,313	\$ -	\$ 32,313
Eaton	\$ -	\$ 5,200	\$ -	\$ 5,200
Ellsworth	\$ -	\$ 2,000	\$ -	\$ 2,000
Epping	\$ 132,341	\$ 178,400	\$ 365,937	\$ 676,678
Epsom	\$ 59,642	\$ 115,600	\$ 171,845	\$ 347,087
Errol	\$ 100	\$ 3,400	\$ 688	\$ 4,188
Exeter Region Cooperative	\$ 87,611	\$ 675,228	\$ 313,869	\$ 1,076,708
Exeter	\$ 106,747	\$ 191,503	\$ 316,072	\$ 614,322
Fall Mountain Regional	\$ 362,738	\$ 300,674	\$ 1,964,701	\$ 2,628,112
Farmington	\$ 362,869	\$ 158,800	\$ 1,730,000	\$ 2,251,669
Franklin	\$ 539,151	\$ 185,200	\$ 2,662,250	\$ 3,386,601
Freedom	\$ 30,924	\$ 19,400	\$ 55,900	\$ 106,224
Fremont	\$ 31,692	\$ 116,200	\$ 144,227	\$ 292,119
Gilford	\$ 126,745	\$ 240,583	\$ 554,264	\$ 921,592
Gilmanton	\$ 33,140	\$ 148,785	\$ 179,516	\$ 361,441
Goffstown	\$ 276,563	\$ 718,132	\$ 1,127,612	\$ 2,122,307
Gorham Randolph Shelburne Cooperative	\$ 80,306	\$ 127,116	\$ 229,646	\$ 437,068
Goshen	\$ 261	\$ 17,400	\$ 1,377	\$ 19,038
Governor Wentworth Regional	\$ 539,307	\$ 424,400	\$ 2,927,003	\$ 3,890,710
Grantham	\$ 14,479	\$ 89,800	\$ 67,510	\$ 171,789
Greenland	\$ 17,535	\$ 119,200	\$ 86,690	\$ 223,425
Hampstead	\$ 50,032	\$ 244,000	\$ 188,723	\$ 482,755
Hampton	\$ 88,642	\$ 252,806	\$ 384,349	\$ 725,797
Hampton Falls	\$ 9,331	\$ 43,000	\$ -	\$ 52,331
Hanover	\$ 5,939	\$ 113,600	\$ 20,843	\$ 140,381
Harrisville	\$ 7,401	\$ 16,800	\$ 31,454	\$ 55,655
Hale's Location	\$ -	\$ -	\$ 125	\$ 125
Hart's Location	\$ -	\$ 200	\$ -	\$ 200
Haverhill Cooperative	\$ 170,788	\$ 113,200	\$ 855,556	\$ 1,139,544
Henniker	\$ 58,109	\$ 81,000	\$ 211,491	\$ 350,600
Hill	\$ 12,590	\$ 22,400	\$ 54,620	\$ 89,609
Hillsboro-Deering Cooperative	\$ 350,820	\$ 231,161	\$ 1,398,929	\$ 1,980,910
Hinsdale	\$ 188,679	\$ 101,600	\$ 857,941	\$ 1,148,220
Holderness	\$ 18,256	\$ 28,600	\$ 62,140	\$ 108,996
Hollis	\$ 7,918	\$ 145,112	\$ 30,847	\$ 183,877
Hollis-Brookline Cooperative	\$ 20,078	\$ 256,167	\$ 60,027	\$ 336,272
Hooksett	\$ 145,578	\$ 380,200	\$ 685,362	\$ 1,211,140
Hopkinton	\$ 46,010	\$ 325,410	\$ 170,310	\$ 541,730
Hudson	\$ 454,775	\$ 620,800	\$ 1,815,406	\$ 2,890,981
Inter-Lakes Cooperative	\$ 156,594	\$ 256,135	\$ 821,305	\$ 1,234,034
Jackson	\$ 9,809	\$ 26,706	\$ -	\$ 36,515
Jaffrey-Rindge Cooperative	\$ 274,976	\$ 381,453	\$ 1,082,000	\$ 1,738,429
John Stark Regional	\$ 59,684	\$ 123,200	\$ 220,944	\$ 403,828
Kearsarge Regional	\$ 171,636	\$ 432,206	\$ 676,236	\$ 1,280,078
Keene	\$ 518,593	\$ 585,574	\$ 2,498,834	\$ 3,603,001
Kensington	\$ -	\$ 50,306	\$ 37,591	\$ 87,897
Laconia	\$ 982,087	\$ 796,291	\$ 3,926,998	\$ 5,705,376
Lafayette Regional	\$ 14,978	\$ 21,000	\$ 85,361	\$ 121,340
Landaff	\$ 270	\$ 9,800	\$ -	\$ 10,070
Lebanon	\$ 230,377	\$ 265,400	\$ 1,070,266	\$ 1,566,042
Lempster	\$ 26,294	\$ 73,408	\$ 104,702	\$ 204,405
Lincoln-Woodstock Cooperative	\$ 69,863	\$ 54,600	\$ 232,846	\$ 357,309
Lisbon Regional	\$ 159,937	\$ 60,600	\$ 768,159	\$ 988,696

Subrecipient	ESSER I Allocation 84.425D	SPSRF Allocation 21.019	DRAFT ESSER II Allocation 84.425D	TOTAL Federal COVID Relief
Litchfield	\$ 63,224	\$ 253,200	\$ 332,949	\$ 649,373
Littleton	\$ 265,218	\$ 134,600	\$ 1,523,482	\$ 1,923,299
Londonderry	\$ 168,606	\$ 971,999	\$ 696,335	\$ 1,836,940
Lyme	\$ 8,044	\$ 56,000	\$ 68,278	\$ 132,321
Madison	\$ 58,115	\$ 56,600	\$ 193,752	\$ 308,466
Manchester	\$ 6,697,801	\$ 4,301,496	\$ 26,007,998	\$ 37,007,295
Marlborough	\$ 59,230	\$ 47,200	\$ 240,796	\$ 347,226
Marlow	\$ 9,769	\$ 15,600	\$ 47,114	\$ 72,483
Mascenic Regional	\$ 197,600	\$ 201,800	\$ 819,816	\$ 1,219,216
Mascoma Valley Regional	\$ 256,841	\$ 213,600	\$ 917,526	\$ 1,387,966
Mason	\$ 13,835	\$ 30,200	\$ -	\$ 44,035
Merrimack	\$ 392,037	\$ 735,600	\$ 633,180	\$ 1,760,816
Merrimack Valley	\$ 373,877	\$ 654,048	\$ 1,504,398	\$ 2,532,322
Middleton	\$ 52,537	\$ 51,200	\$ 245,443	\$ 349,179
Milan	\$ 39,647	\$ 35,600	\$ 140,335	\$ 215,582
Milford	\$ 235,565	\$ 434,800	\$ 997,343	\$ 1,667,708
Milton	\$ 130,166	\$ 239,452	\$ 489,000	\$ 858,619
Monadnock Regional	\$ 423,834	\$ 316,600	\$ 1,763,426	\$ 2,503,860
Monroe	\$ 11,765	\$ 36,526	\$ 52,529	\$ 100,820
Mont Vernon	\$ 10,135	\$ 50,800	\$ 43,728	\$ 104,663
Moultonborough	\$ 96,419	\$ 87,400	\$ 249,892	\$ 433,711
Nashua	\$ 3,274,148	\$ 2,156,400	\$ 12,968,256	\$ 18,398,804
Nelson	\$ 20,554	\$ 13,200	\$ 92,916	\$ 126,670
New Boston	\$ 29,923	\$ 260,582	\$ 141,925	\$ 432,430
New Castle	\$ -	\$ 15,600	\$ -	\$ 15,600
Newfields	\$ -	\$ 27,066	\$ -	\$ 27,066
Newfound Area	\$ 305,775	\$ 1,063,777	\$ 1,511,994	\$ 2,881,546
Newington	\$ -	\$ 13,800	\$ -	\$ 13,800
Newmarket	\$ 108,728	\$ 414,592	\$ 658,396	\$ 1,181,717
Newport	\$ 470,625	\$ 157,000	\$ 1,875,491	\$ 2,503,116
North Hampton	\$ 14,230	\$ 65,800	\$ 25,428	\$ 105,458
Northumberland	\$ 142,033	\$ 141,893	\$ 642,767	\$ 926,694
Northwood	\$ 58,899	\$ 241,673	\$ 163,406	\$ 463,978
Nottingham	\$ 23,970	\$ 185,439	\$ 143,460	\$ 352,869
Oyster River Coop	\$ 39,496	\$ 400,400	\$ 134,520	\$ 574,416
Pelham	\$ 119,868	\$ 539,111	\$ 350,594	\$ 1,009,572
Pembroke	\$ 174,773	\$ 200,400	\$ 791,248	\$ 1,166,421
Pemi-Baker Regional	\$ 193,465	\$ 125,600	\$ 747,510	\$ 1,066,574
Piermont	\$ 541	\$ 16,400	\$ -	\$ 16,941
Pittsburg	\$ 28,962	\$ 23,324	\$ 128,404	\$ 180,690
Pittsfield	\$ 264,449	\$ 114,800	\$ 1,048,808	\$ 1,428,057
Plainfield	\$ 12,226	\$ 58,200	\$ 44,496	\$ 114,922
Plymouth	\$ 121,203	\$ 79,600	\$ 548,201	\$ 749,003
Portsmouth	\$ 286,291	\$ 440,200	\$ 1,229,798	\$ 1,956,290
Profile	\$ 36,191	\$ 42,400	\$ 183,126	\$ 261,717
Prospect Mountain JMA	\$ 51,190	\$ -	\$ 188,722	\$ 239,912
Raymond	\$ 212,343	\$ 237,800	\$ 799,866	\$ 1,250,009
Rivendell	\$ 25,878	\$ 24,400	\$ 39,125	\$ 89,404
Rochester	\$ 1,104,894	\$ 996,464	\$ 4,918,067	\$ 7,019,425
Rollinsford	\$ 13,353	\$ 61,400	\$ 69,812	\$ 144,564
Rumney	\$ 58,593	\$ 18,200	\$ 109,919	\$ 186,712
Rye	\$ 14,640	\$ 109,600	\$ 37,100	\$ 161,339
Salem	\$ 415,583	\$ 1,057,712	\$ 1,750,979	\$ 3,224,274

Subrecipient	ESSER I Allocation 84.425D	SPSRF Allocation 21.019	DRAFT ESSER II Allocation 84.425D	TOTAL Federal COVID Relief
Sanborn Regional	\$ 117,292	\$ 575,349	\$ 441,886	\$ 1,134,527
Seabrook	\$ 205,856	\$ 134,800	\$ 917,912	\$ 1,258,567
Shaker Regional	\$ 283,691	\$ 496,544	\$ 976,853	\$ 1,757,088
Somersworth	\$ 549,980	\$ 346,603	\$ 2,267,780	\$ 3,164,363
Souhegan Cooperative	\$ 14,516	\$ 149,600	\$ 54,607	\$ 218,724
South Hampton	\$ -	\$ 22,800	\$ -	\$ 22,800
Stark	\$ 424	\$ 17,708	\$ 1,940	\$ 20,071
Stewartstown	\$ 80,604	\$ 24,845	\$ 154,410	\$ 259,859
Stoddard	\$ 17,277	\$ 31,200	\$ 31,454	\$ 79,931
Strafford	\$ 31,371	\$ 21,435	\$ 145,761	\$ 198,567
Stratford	\$ 57,738	\$ 30,247	\$ 230,866	\$ 318,851
Stratham	\$ 7,305	\$ 122,529	\$ 26,262	\$ 156,096
Sullivan	\$ -	\$ 16,200	\$ -	\$ 16,200
Sunapee	\$ 34,266	\$ 76,600	\$ 184,119	\$ 294,986
Surry	\$ -	\$ 22,400	\$ -	\$ 22,400
Tamworth	\$ 88,449	\$ 57,800	\$ 364,166	\$ 510,415
Thornton	\$ 51,097	\$ 42,000	\$ 197,756	\$ 290,853
Timberlane Regional	\$ 124,010	\$ 652,200	\$ 543,896	\$ 1,320,105
Unity	\$ 31,862	\$ 27,000	\$ 153,130	\$ 211,993
Wakefield	\$ 147,356	\$ 205,937	\$ 729,368	\$ 1,082,661
Warren	\$ 27,348	\$ 19,400	\$ 136,867	\$ 183,615
Washington	\$ 15,201	\$ 34,508	\$ 57,766	\$ 107,475
Waterville Valley	\$ -	\$ 81,423	\$ -	\$ 81,423
Weare	\$ 91,216	\$ 184,600	\$ 352,896	\$ 628,711
Wentworth	\$ 31,205	\$ 13,000	\$ 89,771	\$ 133,976
Westmoreland	\$ 13,275	\$ 41,400	\$ 73,574	\$ 128,248
White Mountains Regional	\$ 386,947	\$ 363,377	\$ 2,218,970	\$ 2,969,295
Wilton-Lyndeborough Cooperative	\$ 69,774	\$ 116,666	\$ 304,147	\$ 490,587
Winchester	\$ 312,335	\$ 268,735	\$ 985,870	\$ 1,566,940
Windham	\$ 29,316	\$ 591,400	\$ 107,131	\$ 727,846
Windsor	\$ -	\$ 3,400	\$ -	\$ 3,400
Winnacunnet Cooperative	\$ 144,719	\$ 214,400	\$ 580,989	\$ 940,108
Winnisquam Regional	\$ 349,793	\$ 283,600	\$ 1,680,480	\$ 2,313,873
				\$ -
				\$ -
Chartered Public Schools				\$ -
Academy for Science and Design Charter School	\$ 5,761	\$ 107,000	\$ -	\$ 112,761
Birches Academy Public Charter	\$ 7,103	\$ 64,231	\$ 34,254	\$ 105,588
Coheco Academy for the Arts	\$ 17,245	\$ 8,200	\$ 50,623	\$ 76,068
Compass Classical Academy Charter School	\$ 54,862	\$ 26,800	\$ 286,176	\$ 367,838
CSI Charter School	\$ -	\$ 6,400	\$ -	\$ 6,400
Founders Academy Charter School	\$ 17,482	\$ 228,997	\$ 137,031	\$ 383,510
Gate City Charter School For the Arts	\$ 31,496	\$ 32,800	\$ 159,878	\$ 224,174
Granite State Arts Academy Charter School	\$ 10,927	\$ 56,511	\$ 58,235	\$ 125,673
Great Bay Charter School	\$ 21,705	\$ 31,200	\$ 124,337	\$ 177,242
Kreiva Academy Public Charter School	\$ 16,541	\$ 77,626	\$ 81,933	\$ 176,099
LEAF Charter School	\$ -	\$ 27,808	\$ -	\$ 27,808
Ledyard Charter School	\$ 24,553	\$ 6,400	\$ 109,326	\$ 140,278
Making Community Connections Charter School	\$ 72,183	\$ 27,400	\$ 290,851	\$ 390,434
MicroSociety Academy Charter School Foundation	\$ 16,388	\$ 46,000	\$ 71,147	\$ 133,535
Mill Falls Charter School	\$ 15,346	\$ 53,764	\$ 71,147	\$ 140,256
Mountain Village Charter School	\$ 9,287	\$ 20,600	\$ 50,065	\$ 79,952
Northeast Woodlands Chartered Public School	\$ -	\$ 44,610	\$ 75,432	\$ 120,043

Subrecipient	ESSER I Allocation 84.425D	SPSRF Allocation 21.019	DRAFT ESSER II Allocation 84.425D	TOTAL Federal COVID Relief
Next Charter School	\$ 14,000	\$ 15,000	\$ 72,915	\$ 101,915
North Country Charter Academy	\$ 36,556	\$ 10,800	\$ 180,779	\$ 228,135
PACE Career Academy Charter School	\$ 31,195	\$ 45,602	\$ 113,502	\$ 190,299
Polaris Charter School	\$ 12,138	\$ 21,800	\$ 73,716	\$ 107,654
Robert Frost Charter School	\$ 17,765	\$ 10,400	\$ 113,607	\$ 141,772
Seacoast Charter School	\$ 14,744	\$ 71,893	\$ 76,417	\$ 163,054
Spark Academy of Advanced Technologies	\$ 8,860	\$ 33,102	\$ -	\$ 41,962
Strong Foundations Charter School	\$ 32,879	\$ 56,600	\$ 152,825	\$ 242,304
Surry Village Charter School	\$ 10,217	\$ 18,400	\$ 74,595	\$ 103,212
Virtual Learning Academy Charter School	\$ 16,935	\$ -	\$ 113,310	\$ 130,245
Windham Academy Public Charter School	\$ -	\$ 33,400	\$ 31,623	\$ 65,023