

**Bluffview Montessori  
2021-22  
Summary**

**Last updated 1.26.22**

Description	Coding	Expiration Date	Allocation	Expended Funds - FY21	Expended Funds - FY22	Remaining Funds
CRF	Finance 154	12/31/2020	\$ 53,262.30	\$ 53,262.30	\$ -	\$ -
CARES - ESSER 90%	Finance 151	9/30/2022	\$ 17,933.07	\$ 17,933.07	\$ -	\$ -
CARES - GEER	Finance 153	9/30/2022	\$ 2,026.15	\$ 2,026.15	\$ -	\$ -
Summer Academic Support	Finance 150	9/30/2022	\$ 5,618.68	\$ -	\$ 5,618.68	\$ -
Expanded Summer Programing	Finance 162	9/30/2022	\$ 8,264.00	\$ -	\$ 11,264.24	\$ (3,000.24)
CRRSA - ESSER II	Finance 155	9/30/2023	\$ 77,749.19	\$ 13,495.43	\$ 33,432.21	\$ 30,821.55
Pandemic Enrollment Loss	Finance 171	9/30/2023	\$ 3,622.00	\$ -	\$ -	\$ 3,622.00
ARP - ESSER III	Finance 160	9/30/2024	\$ 139,690.91	\$ -	\$ 981.68	\$ 138,709.23
ARP - ESSER III - Learning Loss Recovery	Finance 161	9/30/2024	\$ 34,922.73	\$ -	\$ -	\$ 34,922.73
COVID Testing	Finance 170	6/30/2022	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00
<b>Total Remaining Funds</b>						<b>\$ 245,075.27</b>