

CARES & CRRSA - FY20, FY21, FY22 DRAW DOWN OVERVIEW

CARES ACT GRANTS	Appropriated	Appropriated Allocated Ex		Balance	Percentage Funds Expended	Total Recipient	Recipient Count - Draw Down	Percentage Recipient that have drawn down funds
CARES Coronavirus Relief - CFAC								
CARES Coronavirus Relief - CFAC - Special Distribution	\$99,272,496	\$99,231,514	\$97,690,456	\$1,541,058	98.45%	183	175	95.63%
CARES Coronavirus Relief - CFAC - Technology	\$1,000,000	\$1,000,000	\$985,378	\$14,622	98.54%	65	65	100.00%
CARES Coronavirus Relief - CFAC - Blended Learning	\$24,920,000	\$24,920,000	\$24,146,252	\$773,748	96.90%	174	173	99.43%
CARES Coronavirus Relief - CFAC - Non ESSER I	\$1,000,000	\$1,000,000	\$868,604	\$131,396	86.86%	53	47	88.68%
CARES Coronavirus Relief - CFAC - Child Nutrition	\$2,000,000	\$1,723,004	\$1,667,389	\$55,615	96.58%	107	102	95.33%
CARES ESSER I								
CARES ESSER I - Flow Through	\$43,069,226	\$43,069,226	\$23,415,955	\$19,653,271	54.37%	154	129	83.77%
CARES ESSER I - State Set-Aside LMS	\$3,785,469	\$3,785,469	\$2,200,641	\$1,584,828	58.13%	182	103	56.59%
CARES ESSER I - State Set-Aside SEL	\$1,000,000	\$1,000,000	\$349,113	\$650,887	34.91%	182	91	50.00%
CARES Child Nutrition State Grant								
CARES Child Nutrition State Grant	\$45,582,200	\$45,481,967	\$45,481,967	\$0	100.00%	207	207	100.00%
Grand Total	\$221,629,391	\$221,211,180	\$196,805,756	\$24,405,424				

CRRSA ACT GRANTS	Appropriated	Allocated	Expended/ Drawn Down	Balance	Percentage Funds Expended	Total Recipient	Recipient Count - Draw Down	Percentage Recipient that have drawn down funds
CRRSA ESSER II								
CRRSA Act - ESSER II F/T	\$176,301,372	\$90,939,787	\$10,859,601	\$80,080,186	11.94%	156	22	14.10%
CRRSA Act - ESSER II Set Aside	\$11,851,302	\$11,309,394	\$1,373,519	\$9,935,875	12.14%	92	8	8.70%
Grand Total	\$188,152,674	\$102,249,181	\$12,233,119	\$90,016,062				



CARES and CRRSA - FY20 & FY 21 REIMBURSEMENTS BY CATEGORY

CARES ACT GRANTS	Salaries and Benefits	Purchased Services	Professional Development	Supplies Materials	Capital Objects	Transportation	Other	Travel	Indirect Cost Collection	Meals	Total
CARES Coronavirus Relief - CFAC											
CARES Coronavirus Relief - CFAC - Special Distribution	\$ 67,602,876.23	\$ 4,984,169.89	\$ 17,787,269.54	248,936.92	\$ 6,970,319.55	\$ -	\$ 63,565.69	\$ 31,405.90	\$ 1,911.82	\$ -	\$ 97,690,455.54
CARES Coronavirus Relief - CFAC - Technology	\$ 2,500.00	\$ 89,683.51	\$ 639,836.28	-	\$ 253,358.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 981,424.41
CARES Coronavirus Relief - CFAC - Blended Learning	\$ 1,414,644.41	\$ 1,765,661.32	\$ 14,306,879.60	417,246.21	\$ 6,106,828.49	\$ -	\$ -	\$ 134,992.08	\$ -	\$ -	\$ 24,146,252.11
CARES Coronavirus Relief - CFAC - Non ESSER I	\$ 206,921.59	\$ 118,411.88	\$ 402,943.31	29,050.46	\$ 109,794.07	\$ -	\$ -	\$ -	\$ 1,483.06	\$ -	\$ 868,604.37
CARES Coronavirus Relief - CFAC - Child Nutrition	\$ 168,136.42	\$ 1,785.15	\$ - 5	1,463,231.90	\$ 3,431.91	\$ 27,261.51	\$ -	\$ 3,542.34	\$ -	\$ -	\$ 1,667,389.23
CARES ESSER I											
CARES ESSER I - Flow Through	\$ 13,014,671.88	\$ 1,645,412.21	\$ 5,989,691.34	32,593.62	\$ 2,081,970.42	\$ 159,820.48	\$ 33,955.96	\$ 455,922.66	\$ 1,916.44	\$ -	\$ 23,415,955.01
CARES ESSER I - State Set-Aside LMS	\$ 44,713.59	\$ 1,033,272.15	\$ 888,878.30	42,558.42	\$ 116,898.48	\$ 33,451.36	\$ -	\$ 40,868.84	\$ -	\$ -	\$ 2,200,641.14
CARES ESSER I - State Set-Aside SEL	\$ 113,739.84	\$ 64,859.63	\$ 127,914.48	25,754.67	\$ 8,000.00	\$ 1,211.96	\$ -	\$ 4,316.90	\$ 3,315.64	\$ -	\$ 349,113.12
CARES Child Nutrition State Grant											
CARES Child Nutrition State Grant	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,481,967.00	\$ 45,481,967.00
Grand Total	\$ 82,568,203.96	\$ 9,703,255.74	\$ 40,143,412.85	\$ 2,259,372.20	\$ 15,650,601.54	\$ 221,745.31	\$ 97,521.65	\$ 671,048.72	\$ 8,626.96	\$ 45,481,967.00	\$ 196,801,801.93
Percentage	41.9550%	4.9305%	20.3979%	1.1480%	7.9525%	0.1127%	0.0496%	0.3410%	0.0044%	23.1105%	100.0000%
CRRSA ACT GRANTS	Salaries and Benefits	Purchased Services	Professional Development	Supplies Materials	Capital Objects	Transportation	Other	Travel	Indirect Cost Collection	Meals	Total
CRRSA Act - ESSER II F/T	\$ 7,904,211.13	\$ 1,618,996.03	\$ 481,640.55	174,667.67	\$ 269,017.03	\$ -	\$ 1,727.49	\$ 409,340.68	\$ -	\$ -	\$ 10,859,600.58
CRRSA Act - ESSER II Set Aside	\$ 1,320,179.91	\$ 15,587.96	\$ 37,750.84	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,373,518.71
Grand Total	\$9,224,391	\$1,634,584	\$519,391	\$174,668	\$269,017	\$0	\$1,727	\$409,341	\$0	\$0	\$12,233,119
Percentage	75.4051%	13.3620%	4.2458%	1.4278%	2.1991%	0.0000%	0.0141%	3.3462%	0.0000%	0.0000%	100.0000%



Pandemic F	elief Funding Data Report - Detail by LEA	CDDCA Act I	ESSER II Flow-thro	ough	CDDCA Ac	t ESSER II Set Aside	CARES Act	ARES Act ESSER I Flow Through		CARE	S Act ESSER I	LNAC	CAL	RES Act ESSER I S	SEI	CRF Tec	analagu	CP	F Non Esser	CRF Blended Lear	mina	CDE	Special Distribut	ution
	er LEA Name	0.1.10.17.100	cpended Bala			pended Balance				_		Balance	Allocated			llocated Expend		_	pended Balance	Allocated Expended	Balance		•	Balance
1	BOISE INDEPENDENT DISTRICT	\$7,665,804		\$7,665,804	\$0	\$0 \$0	\$3,810,114	\$1,345,702	\$2,464,412	\$230,034	\$229,059		\$53,904	\$5,567	\$48,337	\$0	\$0	50 50	\$0	\$0 \$817,536 \$782,40		\$8,040,328	\$8,040,328	
2	JOINT SCHOOL DISTRICT NO. 2	\$7,212,111		\$7,212,111	\$2,340,564	\$0 \$2,340,564	\$3,077,192	\$1,000,000	\$2,077,192	\$360,799	\$307,770	•	\$84,159	\$0	\$84,159	\$0	\$0	\$0 \$0	\$0	\$0 \$1,133,526 \$1,133,52	. ,	\$12,723,051	\$12,723,051	\$0
3	KUNA JOINT DISTRICT	\$1,519,667	\$0	\$1,519,667	\$0	\$0 \$0	\$852,154	\$386,461	\$465,693	\$55,137	\$0	\$55,137	\$13,442	\$0	\$13,442	\$0	\$0	\$0 \$0	\$0	\$0 \$249,930 \$249,93	0 \$0	\$1,772,507	\$1,772,507	\$0
11	MEADOWS VALLEY DISTRICT	\$100,725	\$0	\$100,725	\$0	\$0 \$0	\$43,153	\$43,153	\$0	\$7,138	\$0	\$7,138	\$2,338	\$2,338	\$0	\$10,000	10,000	\$0 \$0	\$0	\$0 \$104,310 \$104,31	0 \$0	\$50,796	\$50,796	\$0
13	COUNCIL DISTRICT	\$109,612	\$0	\$109,612	\$0	\$0 \$0	\$41,932	\$41,932	\$0	\$8,107	\$0	\$8,107	\$2,562	\$0	\$2,562	\$0	\$0	\$0 \$0	\$0	\$0 \$109,315 \$104,61	8 \$4,697	\$85,186	\$85,186	\$0
21	MARSH VALLEY JOINT DISTRICT	\$350,337	\$350,337	\$0	\$0	\$0 \$0	\$164,905	\$164,905	\$0	\$16,990	\$5,331	1 \$11,659	\$4,617	\$4,617	\$0	\$0	\$0	\$0 \$0	\$0	\$0 \$125,449 \$125,44	9 \$0	\$403,846	\$403,846	\$0
25	POCATELLO DISTRICT		\$3,584,454	\$848,688	\$0	\$0 \$0	\$2,133,161	\$1,586,651	\$546,510	\$115,787	\$102,940		\$27,474	\$23,952	\$3,522	\$0	\$0	\$0 \$0	\$0	\$0 \$444,028 \$444,02		\$3,945,389	\$3,945,389	\$0
33	BEAR LAKE COUNTY DISTRICT	\$309,295	\$309,295	\$0	\$17,223	\$0 \$17,223	\$148,828	\$148,828	\$0	\$16,075	\$9,050	. ,	\$4,405	\$0	\$4,405	\$25,000	25,000	\$0 \$0	\$0	\$0 \$129,731 \$129,73		\$371,034	\$371,034	
41	ST MARIES JOINT DISTRICT	\$275,632	\$0	\$275,632	\$0	\$0 \$0	\$132,630	\$30,092	\$102,538	\$14,296	\$0	\$14,296	\$3,994	\$0	\$3,994	\$0	\$0	\$0 \$0	\$0	\$0 \$130,835 \$130,83	5 \$0	\$307,302	\$274,544	\$32,758
52	PLUMMER-WORLEY JOINT DISTRICT	\$487,778	\$0	\$487,778	\$0	\$0 \$0	\$234,711	\$123,125	\$111,586	\$9,075	\$4,122		\$2,785	\$2,739	\$46	\$0	34.033	50 \$0	\$0	\$0 \$0 \$	4 50	\$119,892	\$119,892	\$0
52 55	SNAKE RIVER DISTRICT BLACKFOOT DISTRICT	\$545,434 \$1,193,319	\$1,183,193	\$545,434 \$10,126	\$0	\$0 \$0	\$305,852 \$470,219	\$305,852 \$470,219	\$0	\$21,744 \$39,299	\$18,288 \$25,889	. ,	\$5,717 \$9,779	\$3,000	\$2,717 \$9,779	. ,	24,933 \$1,39 24,700 \$1,39	50 \$0	\$0	\$0 \$139,624 \$139,62 \$0 \$229,241 \$219,39		\$573,903 \$1,202,389	\$573,903 \$1,202,389	\$0
58	ABERDEEN DISTRICT	\$261,779	\$1,165,195	\$261,779	\$0	\$0 \$0 \$0 \$0	\$133,747	\$133,747	\$0 \$0	\$11,989	\$25,669		\$3,460	\$0 \$0	\$3,460	. ,	15,000 \$8 ⁴	·	\$0	\$0 \$135,303 \$129,48	' '	\$1,202,389	\$1,202,389	\$0 \$0
59	FIRTH DISTRICT	\$149,963	\$0	\$149,963	\$85,114	\$0 \$85,114	\$65,437	\$65,328	\$109	\$13,152	\$13,152		\$3,400	\$3,700	\$3,400		15,000 \$84		\$0	\$0 \$122,526 \$117,17		\$265,971	\$265,971	
60	SHELLEY JOINT DISTRICT	\$441,273	\$0	\$441,273	\$106,773	\$0 \$106,773	\$212,334	\$112,984	\$99,351	\$26,217	\$26,217		\$6,752	\$0	\$6,752	. ,	25,000 \$1,4:		\$0	\$0 \$164,393 \$157,32		\$733,549	\$733,549	\$0
61	BLAINE COUNTY DISTRICT	\$482,538	\$0	\$482,538	\$332,219	\$0 \$332,219	\$239,654	\$9,096	\$230,558	\$35,583	\$0	\$35,583	\$8,919	\$0	\$8,919	\$0	\$0	\$0 \$0	\$0	\$0 \$175,721 \$175,72	1 \$0	\$1,069,877	\$1,069,877	\$0
71	GARDEN VALLEY DISTRICT	\$154,006	\$0	\$154,006	\$0	\$0 \$0	\$81,561	\$81,561	\$0	\$8,178	\$8,050	\$128	\$2,578	\$2,458	\$120	\$0	\$0	\$0 \$0	\$0	\$0 \$104,839 \$104,83	7 \$2	\$87,707	\$87,707	\$0
72	BASIN SCHOOL DISTRICT	\$111,062	\$24,467	\$86,595	\$0	\$0 \$0	\$38,281	\$38,281	\$0	\$8,626	\$8,626	5 \$0	\$2,682	\$2,682	\$0	\$10,000	10,000	\$0 \$0	\$0	\$0 \$103,383 \$103,38	3 \$0	\$104,432	\$104,432	\$0
73	HORSESHOE BEND SCHOOL DISTRICT	\$86,599	\$13,530	\$73,069	\$0	\$0 \$0	\$41,670	\$41,670	\$0	\$7,869	\$0	\$7,869	\$2,507	\$2,507	\$0	\$10,565	10,000 \$50	55 \$0	\$0	\$0 \$117,332 \$112,29	0 \$5,042	\$76,668	\$76,668	\$0
83	WEST BONNER COUNTY DISTRICT	\$712,377	\$0	\$712,377	\$0	\$0 \$0	\$377,273	\$68,135	\$309,138	\$14,895	\$298	. ,	\$4,132	\$88	\$4,044	\$0	\$0	\$0 \$0	\$0	\$0 \$138,788 \$132,66	9 \$6,119	\$327,810	\$327,810	\$0
84	LAKE PEND OREILLE SCHOOL DISTRICT	\$1,326,397		\$1,168,180	\$0	\$0 \$0	\$569,277	\$569,277	\$0	\$39,237	\$0	\$39,237	\$9,764	\$0	\$9,764	\$0	\$0	\$0 \$0	\$0	\$0 \$197,262 \$197,26	<u>'</u>	\$1,198,919		\$0
91	IDAHO FALLS DISTRICT	\$3,436,357	\$0	\$3,436,357	\$0	\$0 \$0	\$1,653,524	\$0	\$1,653,524	\$96,172	\$95,671	,	\$22,936	\$0	\$22,936	\$0	\$0	\$0 \$0	\$0	\$0 \$382,201 \$382,20		\$3,240,867		\$0
92	SWAN VALLEY ELEMENTARY DISTRICT	\$0	\$0	\$0	\$26,868	\$26,868 \$0	\$0	\$0	\$0	\$6,258	\$05.440	\$6,258			·	\$0	\$0	\$55,259	\$38,816 \$16,4					\$0
93	BONNEVILLE JOINT DISTRICT BOUNDARY COUNTY DISTRICT	\$2,610,748 \$826,957	\$1,240,235	\$1,370,513	\$624,498	\$573,543 \$50,955 \$0 \$0	\$1,256,253 \$339,788	\$1,240,377 \$94,631	\$15,876 \$245,157	\$123,059 \$18,584	\$85,148 \$18,487	. ,	\$29,157 \$4,985	\$1,426 \$4,956	\$27,731	\$0 \$25,000	\$0 25,000	\$0 \$0	\$U \$0	\$0 \$461,542 \$461,54 \$0 \$145,080 \$74,86	·	\$4,204,103 \$456,851		\$0
111	BUTTE COUNTY JOINT DISTRICT	\$149,395	\$0 \$0	\$149,395	\$0	\$0 \$0 \$0 \$0	\$339,788	\$94,031	\$73,173	\$18,384	\$18,487 \$0	59,286	\$4,985	\$4,936	\$29	\$25,000	\$0	\$0 \$0	\$0	\$0 \$105,408 \$49,77	. ,	\$127,464		\$35,563
121	CAMAS COUNTY DISTRICT	\$44,916	\$0	\$44,916	\$26,370	\$0 \$26,370	\$17,694	\$17,694	\$73,173	\$7,288	\$7,288		\$2,372		\$0	\$0	\$0	\$0 \$26,998	\$26,998	\$0 \$102,037 \$102,03		\$55,844		
131	NAMPA SCHOOL DISTRICT	\$6,220,613	\$0	\$6,220,613	\$0	\$0 \$0	\$3,415,624	\$820,806	\$2,594,818	\$129,433	\$129,433		\$30,631	\$19,867	\$10,764	\$0	\$0	50 \$0	\$0	\$0 \$526,530 \$526,53	-	\$4,429,374		\$0
132	CALDWELL DISTRICT	\$3,310,630		\$3,310,630	\$0	\$0 \$0	\$1,593,025	\$31,330	\$1,561,695	\$59,627	\$0	\$59,627	\$14,481	\$0	\$14,481	\$0	\$0	\$0 \$0	\$0	\$0 \$331,959 \$331,95	9 \$0	\$1,932,468		\$122,452
133	WILDER DISTRICT	\$338,487	\$0	\$338,487	\$0	\$0 \$0	\$179,261	\$54,870	\$124,391	\$10,273	\$10,273	\$0	\$3,063	\$3,063	\$0	\$15,000	15,000	\$0 \$0	\$0	\$0 \$132,528 \$114,86	5 \$17,663	\$162,801		\$0
134	MIDDLETON DISTRICT	\$589,232	\$0	\$589,232	\$449,390	\$0 \$449,390	\$294,748	\$173,971	\$120,777	\$41,526	\$0	\$41,526	\$10,294	\$0	\$10,294	\$0	\$0	\$0 \$0	\$0	\$0 \$192,933 \$192,93	3 \$0	\$1,282,843	\$1,282,843	\$0
135	NOTUS DISTRICT	\$133,735	\$0	\$133,735	\$0	\$0 \$0	\$74,056	\$0	\$74,056	\$9,331	\$0	\$9,331	\$2,845	\$0	\$2,845	\$10,000	10,000	\$0 \$0	\$0	\$0 \$119,472 \$114,33	8 \$5,134	\$129,357	\$129,353	\$4
136	MELBA JOINT DISTRICT	\$198,457	\$153,861	\$44,596	\$42,398	\$42,398 \$0	\$95,494	\$95,494	\$0	\$13,424	\$10,119	9 \$3,305	\$3,792	\$0	\$3,792	\$15,000	15,000	\$0 \$0	\$0	\$0 \$126,829 \$121,37	9 \$5,450	\$275,751	\$275,751	\$0
137	PARMA DISTRICT	\$321,681	\$0	\$321,681	\$0	\$0 \$0	\$154,788	\$91,835	\$62,953	\$14,956	\$14,956	•	\$4,146	\$4,146	\$0	\$26,412	26,412	\$0 \$0	\$0	\$0 \$139,002 \$139,00	·	\$330,649		\$0
139	VALLIVUE SCHOOL DISTRICT	\$2,106,814	\$0	\$2,106,814	\$19,687	\$0 \$19,687	\$1,013,767	\$0	\$1,013,767	\$89,736	\$0	\$89,736	\$21,448	\$0	\$21,448	\$0	\$0	\$0 \$0	\$0	\$0 \$381,479 \$381,47		\$3,009,917		\$0
148	GRACE JOINT DISTRICT	\$108,588	\$0	\$108,588	\$59,358	\$0 \$59,358	\$52,251	\$0	\$52,251	\$10,563	\$0	\$10,563	\$3,130		\$3,130	\$15,000	15,000	50 \$0	\$0	\$0 \$112,360 \$112,36		\$173,212		-
149	NORTH GEM DISTRICT SODA SPRINGS JOINT DISTRICT	\$31,028 \$165,682	\$0 \$0	\$31,028 \$165,682	\$38,658 \$87,055	\$0 \$38,658 \$0 \$87,055	\$16,796 \$79,724	\$16,796 \$56,425	\$23,299	\$7,191 \$14,076	\$14,003	\$7,191	\$2,350 \$3,943		\$2,350	\$0	\$0	\$0 \$17,683	\$17,683	\$0 \$106,300 \$101,73 \$0 \$116,760 \$116,76		\$53,005 \$299,099	\$53,005 \$299,099	
151	CASSIA COUNTY JOINT DISTRICT	\$1,606,581	\$0	\$1,606,581	\$67,033	\$0 \$87,033	\$733,211	\$463,100	\$23,299	\$54,037	\$14,003	·	\$13,188	\$3,920	\$23	\$35,000	35.000	\$0 \$0	\$0	\$0 \$267,630 \$267,61		\$1,731,176		\$0
161	CLARK COUNTY DISTRICT	\$58,912	\$0	\$58,912	\$2,468	\$0 \$2.468	\$25,195	\$25,195	\$0	\$6,795	, , , , , , , , , , , , , , , , , , , 	\$6,795	\$2,258	' '	\$2,258	. ,	10,000 \$50	55 \$15,016	\$9,339 \$5,6	. , , , , ,	· ·	\$38,176	\$38,176	\$0
171	OROFINO JOINT DISTRICT	\$434,326	\$0	\$434,326	\$0	\$0 \$0	\$170,620	\$170,620	\$0	\$15,722	\$15,722		\$4,324	\$4,324	\$0	\$0	\$0	\$0 \$0	\$0	\$0 \$141,661 \$135,57	. ,	\$358,098	\$358,098	-
181	CHALLIS JOINT DISTRICT	\$246,802	\$100,046	\$146,756	\$0	\$0 \$0	\$71,315	\$71,315	\$0	\$8,583	\$8,583	\$0	\$2,672	\$2,672	\$0	\$10,565	10,565	\$0 \$0	\$0	\$0 \$113,877 \$113,87	7 \$0	\$102,224	\$102,224	\$0
182	MACKAY JOINT DISTRICT	\$43,007	\$0	\$43,007	\$41,060	\$0 \$41,060	\$24,116	\$0	\$24,116	\$7,702	\$0	\$7,702	\$2,469	\$0	\$2,469	\$0	\$0	\$16,740	\$10,411 \$6,3	29 \$102,144 \$72,76	2 \$29,382	\$70,989	\$70,989	\$0
191	PRAIRIE ELEMENTARY DISTRICT	\$0	\$0	\$0	\$6,332	\$0 \$6,332	\$0	\$0	\$0	\$5,756	\$0	\$5,756	\$2,018	\$0	\$2,018	\$0	\$0	\$0 \$0	\$0	\$0 \$0 \$	0 \$0	\$947	\$0	\$947
192	GLENNS FERRY JOINT DISTRICT	\$271,771	\$0	\$271,771	\$0	\$0 \$0	\$96,044	\$96,044	\$0	\$9,445	\$0	\$9,445	\$2,871	\$0	\$2,871	\$10,000	\$9,533 \$40	57 \$0	\$0	\$0 \$123,543 \$123,53	6 \$7	\$133,143	\$129,021	\$4,122
193	MOUNTAIN HOME DISTRICT	\$1,534,503	\$0	\$1,534,503	\$0	\$0 \$0	\$633,943	\$0	\$633,943	\$40,233	\$40,233	\$0	\$9,994	\$0	\$9,994	\$25,000	25,000	\$0 \$0	\$0	\$0 \$211,442 \$211,44	2 \$0	\$1,236,464	\$1,236,464	\$0
201	PRESTON JOINT DISTRICT	\$441,614	\$0	\$441,614	\$112,029	\$0 \$112,029	\$193,327	\$193,327	\$0	\$26,446	\$26,446	•	\$6,804		\$0	\$0	\$0	\$0 \$0	\$0	\$0 \$158,031 \$158,03	-	\$742,068	\$742,068	
202	WEST SIDE JOINT DISTRICT	\$138,077	\$0	\$138,077	\$72,061	\$0 \$72,061		\$58,940	\$0	\$12,297	\$12,297		\$3,532				15,000	\$0 \$0	\$0	\$0 \$123,117 \$123,11		\$235,682		\$0
215	FREMONT COUNTY JOINT DISTRICT	\$891,812	\$0	\$891,812	\$0	\$0 \$0	\$419,917	\$417,928	\$1,989	\$25,099	\$8,358		\$6,493	\$84	\$6,409	. ,	24,996	50 \$0	\$0	\$0 \$169,739 \$162,44		\$694,111	\$694,111	\$0
221	GOODING JOINT DISTRICT	\$1,061,138 \$478,906	\$382,881	\$678,257 \$478,906	\$0 \$0	\$0 \$0	\$507,747 \$233,806	\$507,747 \$208,383	\$25,423	\$27,458 \$17,800	\$0 \$4,472) \$27,458 2 \$13,328	\$7,039 \$4,804	\$0 \$4,776	\$7,039	, ,	25,000 S	50 50	\$0	\$0 \$170,088 \$170,08 \$0 \$153,437 \$153,43		\$779,297 \$432,873	\$779,297 \$432,873	
231	WENDELL DISTRICT	\$377,221	\$0	\$377,221	\$0	\$0 \$0 \$0 \$0	\$154,561	\$154,561	\$23,423	\$17,800	\$4,472	. ,	\$4,804	\$4,770 \$0	\$4,340	. ,	25,000	\$0 \$0	\$0	\$0 \$149,737 \$149,73		\$360,307	\$360,307	\$0
233	HAGERMAN JOINT DISTRICT	\$143,726	\$0	\$143,726	\$0	\$0 \$0	\$61,516	\$154,501	\$61,516	\$8,415	\$8,415	·	\$2,634	\$0	\$2,634	. ,	10,565	50 50	\$0	\$0 \$119,275 \$119,27	·	\$96,229	\$96,229	\$0
234	BLISS JOINT DISTRICT	\$55,034	\$0	\$55,034	\$5,351	\$0 \$5,351	\$28,844	\$28,694	\$150	\$6,848	\$0	\$6,848	\$2,270	\$216	\$2,054	, ,	10,000	\$0 \$5,716	\$5,716	\$0 \$122,411 \$119,48		\$40,069	\$40,069	
242	COTTONWOOD JOINT DISTRICT	\$133,293	\$133,293	\$0	\$0	\$0 \$0	\$65,659	\$65,659	\$0	\$9,172	\$5,038	-	\$2,809			\$0	\$0	\$0 \$0	\$0	\$0 \$102,139 \$102,13	. ,	\$122,731	\$122,731	
243	SALMON RIVER JOINT SCHOOL DISTRICT	\$61,437	\$0	\$61,437	\$1,627	\$0 \$1,627	\$30,401	\$2,771	\$27,630	\$6,910	\$0	\$6,910	\$2,284	\$0	\$2,284	\$0	\$0	\$4,169	\$0 \$4,1			\$42,278	\$42,278	-
244	MOUNTAIN VIEW SCHOOL DISTRICT	\$439,419	\$0	\$439,419	\$0	\$0 \$0	\$206,072	\$17,685	\$188,387	\$16,823	\$920	\$15,903	\$4,578	\$1,574	\$3,004	\$0	\$0	\$0 \$0	\$0	\$0 \$138,021 \$132,09	0 \$5,931	\$397,536	\$397,536	\$0
251	JEFFERSON COUNTY JOINT DISTRICT		\$1,051,987	\$0	\$533,342	\$533,342 \$0	\$544,080	\$544,080	\$0	\$61,379	\$0	\$61,379	\$14,887	\$0	\$14,887	\$0	\$0	\$0 \$0	\$0	\$0 \$257,801 \$257,80	1 \$0	\$1,993,676	\$1,993,676	\$0
252	RIRIE JOINT DISTRICT	\$87,933	\$0	\$87,933	\$136,658	\$0 \$136,658	\$43,201	\$0	\$43,201	\$12,306	\$0	\$12,306	\$3,534	\$0	\$3,534	. ,	15,000	\$0 \$0	\$0	\$0 \$114,669 \$114,66	9 \$0	\$235,367	\$235,367	\$0
253	WEST JEFFERSON DISTRICT	\$151,031	\$0	\$151,031	\$31,291	\$0 \$31,291	\$72,030	\$71,329	\$701	\$10,907	\$10,907	•	\$3,210	\$3,210	\$0	. ,	15,000	\$0 \$0	\$0	\$0 \$121,739 \$116,50	. ,	\$186,779	\$186,779	\$0
261	JEROME JOINT DISTRICT	\$1,368,337	\$0	\$1,368,337	\$0	\$0 \$0	\$648,871	\$420,071	\$228,801	\$42,196	\$42,196	,	\$10,449	\$8,000	\$2,449	. ,	25,000	\$0 \$0	\$0	\$0 \$245,543 \$234,99	. ,	\$1,306,506		
262	VALLEY DISTRICT	\$165,674	\$0	\$165,674	\$0	\$0 \$0	\$69,349	\$37,150	\$32,199	\$10,977	\$2,470		\$3,226	\$0	\$3,226	\$15,000	15,000	\$0 \$0	\$0	\$0 \$122,880 \$122,88	·	\$188,041		\$0
271	COEUR D'ALENE DISTRICT	\$3,130,897		\$3,130,897	\$0	\$0 \$0	\$1,706,604	\$750.040	\$1,706,604	\$103,250	\$0	\$103,250	\$24,574	\$0 60	\$24,574	\$0 60	\$0	\$0 \$0	\$0 ¢0	\$0 \$382,646 \$382,64		\$3,494,217	\$3,494,217	\$0
272	LAKELAND DISTRICT POST FALLS DISTRICT	\$1,360,354 \$1,883,931		\$1,360,354 \$1,883,931	\$0	\$0 \$0	\$750,019 \$950,153	\$750,019 \$950,153	\$0	\$46,104	\$0 \$55,889	9 \$46,104	\$11,353 \$14,589	\$0 \$14,589	\$11,353	\$0 ¢0	\$0	\$0 \$0	\$U \$0	\$0 \$221,788 \$212,25 \$0 \$261,225 \$261,22	. ,	\$1,448,168 \$1,948,243		
273	KOOTENAI DISTRICT	\$1,883,931	\$0	\$1,883,931	\$0	\$0 \$0 \$0 \$0	\$950,153	\$950,153	\$13,826	\$60,094 \$6,988	\$55,889 \$6,935		\$14,589 \$2,304	\$14,589	\$U \$0	\$U \$D	\$0	\$0 \$0	\$0 \$0	\$0 \$261,225 \$261,22 \$0 \$103,826 \$91,17		\$1,948,243	\$1,948,243	\$0 \$0
274	MOSCOW DISTRICT	\$589,707	\$0	\$589,707	\$0	\$0 \$0	\$283,758	\$110,488	\$13,826	\$0,988	\$0,933		\$2,304	۶۲,304 ۲۵	\$6,695	\$0	\$0	50 50	\$0	\$0 \$154,515 \$81,63		\$725,346	\$604,267	\$121,079
282	GENESEE JOINT DISTRICT	\$67,026	\$0	\$67,026	\$32,177	\$0 \$32,177	\$36,501	\$0	\$36,501	\$8,538	\$0	5 \$703	\$2,662	\$0	\$2,662	\$0	\$0	\$0 \$0	\$0	\$0 \$98,764 \$94,52		\$100,646	\$0	\$100,646
283	KENDRICK JOINT DISTRICT	\$52,841	\$0	\$52,841	\$35,012	\$0 \$35,012	\$29,201	\$0	\$29,201	\$7,913	\$0	\$ \$7,913	\$2,517	\$0	\$2,517	\$0	\$0	\$0 \$5,361	\$0 \$5,3		0 \$101,196	\$78,245	\$0	\$78,245
285	POTLATCH DISTRICT	\$124,410	\$2,390	\$122,020	\$10,867	\$0 \$10,867	\$50,726	\$50,726	\$0	\$9,938	\$0	\$9,938	\$2,986	\$0	\$2,986	\$0	\$0	\$0 \$0	\$0	\$0 \$107,406 \$107,40		\$151,127	\$151,127	
287	TROY SCHOOL DISTRICT	\$53,180	\$0	\$53,180	\$42,460	\$0 \$42,460	\$22,082	\$22,082	\$0	\$8,265	\$0	\$8,265	\$2,598	\$2,055	\$543	\$0	\$0	\$12,432	\$12,432	\$0 \$96,594 \$96,59	·	\$90,865	\$90,865	
288	WHITEPINE JOINT SCHOOL DISTRICT	\$64,210	\$0	\$64,210	\$21,546	\$0 \$21,546	\$25,660	\$25,660	\$0	\$7,808	\$7,808	\$0	\$2,493	\$2,493	\$0	\$0	\$0	\$8,877	\$8,877	\$0 \$106,476 \$106,47	6 \$0	\$74,459	\$74,459	\$0
291	SALMON DISTRICT	\$424,075	\$0	\$424,075	\$0	\$0 \$0	\$204,058	\$53,550	\$150,508	\$12,580	\$0	\$12,580	\$3,596	\$0	\$3,596		15,847	\$0 \$0	\$0	\$0 \$127,397 \$127,39		\$245,463	\$245,463	\$0
292	SOUTH LEMHI DISTRICT	\$35,209	\$0	\$35,209	\$33,681	\$0 \$33,681	\$19,744	\$19,744	\$0	\$6,637	\$2,746	\$3,892	\$2,222	\$275	\$1,947	\$5,000	\$5,000	\$14,754	\$14,754	\$0 \$103,000 \$103,00	0 \$0	\$32,496	\$32,496	\$0
302	NEZPERCE JOINT DISTRICT	\$37,546	\$0	\$37,546	\$35,560	\$0 \$35,560		\$2,809	\$15,257	\$7,130	\$1,006					\$0	\$0	\$16,421	\$16,421	\$0 \$101,537 \$101,53		\$50,165		
304	KAMIAH JOINT DISTRICT	\$641,847	\$0	\$641,847	\$0	\$0 \$0	\$256,873	\$205,401	\$51,472	\$9,314	\$8,427	7 \$887	\$2,841	\$345	\$2,496	\$10,000	10,000	\$0 \$0	\$0	\$0 \$123,071 \$109,19	5 \$13,876	\$128,095	\$128,095	\$0



Pandemic Rel	ef Funding Data Report - Detail by LEA	CRRSA Act	t ESSER II F	II Flow-through CRRSA Act ESSER II Set Aside		CARES Act	CARES Act ESSER I Flow Through		CARES Act ESSER I LMS		LMS	CARES Act ESSER I S		R I SEL CRF Tech		CRF Technology CRF Non Esser				CRF Blended Le	arning	CRF :	Special Distribut	tion			
LEA Number	LEA Name	Allocated E	Expended	Balance	Allocated	Expended	Balance	Allocated Ex	pended B	Balance /	Allocated	Expended	Balance	Allocated	Expended	Balance A	llocated Ex	kpended Ba	lance A	Allocated Ex	pended Balance	Allocated	Expended	Balance	Allocated	Expended E	Balance
305	HIGHLAND JOINT DISTRICT	\$54,236		\$0 \$54,236	\$14,393	\$0	\$14,393	\$28,618	\$19,863	\$8,755	\$7,236	\$0	\$7,236	\$2,360		\$2,245	\$10,000	\$10,000	\$0	\$5,939	\$5,939		4,624 \$104,6		\$53,951	\$53,951	\$0
312	SHOSHONE JOINT DISTRICT DIETRICH DISTRICT	\$177,816 \$91,926	\$95,7	790 \$82,026 \$0 \$91,926	\$0	\$0	\$0	\$84,976	\$84,976 \$17,911	\$0 \$15,772	\$10,035 \$7,508	\$10,035 \$2,396	\$0 \$5,112	\$3,008 \$2,423	\$3,008 \$2,423	\$0	\$10,000	\$10,000	\$0	\$0 \$908	\$0 \$901		3,645 \$128,6 3,837 \$113,8	·	\$153,966	\$153,966 \$59,437	\$0 \$4,295
314 316	RICHFIELD DISTRICT	\$93,963		\$0 \$91,926	\$0	\$0	\$0	\$33,683	\$32,105	\$15,772	\$7,508	\$2,390 \$0	\$5,112	\$2,423	. ,	\$0 \$0	\$10,000	\$8.030	\$1,970	\$908	\$901	\$0 \$11			\$66,256	\$66,256	\$4,295 \$0
321	MADISON DISTRICT	\$1,786,563		\$0 \$1,786,563	\$0	\$0	\$0	\$823,425	\$823,425	\$0	\$53,403	\$46,739	\$6,664	\$13,041	\$13,041	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$23			\$1,709,721	\$1,671,626	\$38,095
322	SUGAR-SALEM JOINT DISTRICT	\$367,904	\$354,1	106 \$13,798	\$40,961	\$40,961	\$0	\$138,618	\$138,618	\$0	\$19,790	\$19,790	\$0	\$5,265	\$5,265	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$14	3,798 \$143,7	98 \$0	\$503,861	\$503,861	\$0
331	MINIDOKA COUNTY JOINT DISTRICT	\$1,320,524		\$0 \$1,320,524	\$0	\$0	\$0	\$635,416	\$634,962	\$454	\$43,719	\$36,980	. ,	\$10,801	\$7,927	\$2,874	\$26,412	\$25,000	\$1,412	\$0	\$0		1,101 \$240,3			\$1,361,404	\$0
340	LEWISTON INDEPENDENT DISTRICT	\$1,315,119		\$0 \$1,315,119	\$0	\$0	\$0	\$632,815	\$632,815	\$0	\$47,882	\$10,931	\$36,951	\$11,764	\$11,630	\$134	\$0	\$0	\$0	\$0	\$0	\$0 \$22			\$1,510,638	\$1,510,638	\$0
341	LAPWAI DISTRICT CULDESAC JOINT DISTRICT	\$288,782 \$52,013		\$0 \$288,782 \$0 \$52,013	\$0	\$0 \$0	\$0 \$8,999	\$148,948	\$148,948 \$21,812	\$0 \$3,304	\$10,299 \$6,655	\$5,888 \$6,655	\$4,412	\$3,069 \$2,226	\$352 \$2,226	\$2,717	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$9,419	\$0 \$9.419		3,656 \$138,6 5,000 \$105,0		\$163,432	\$163,432 \$33,759	\$0 \$0
351	ONEIDA COUNTY DISTRICT	\$231,683		\$0 \$231,683	\$1,837,077	\$0	\$1,837,077	\$111,483	\$111,483	\$3,304 \$0	\$35,011	\$35,011	\$0 \$0	\$2,226	\$2,226	\$0 \$0	\$26,412	\$25,000	\$1,412	\$9,419	\$9,419	\$0 \$19			\$1,050,316	\$1,050,316	\$0 \$0
363	MARSING JOINT DISTRICT	\$452,100		\$0 \$452,100	\$0	\$0	\$0	\$228,087	\$55,200	\$172,887	\$13,187	\$11,000	\$2,187	\$3,737	\$1,431	\$2,306	\$15,000	\$15,000	\$0	\$0	\$0	\$0 \$13			\$267,233	\$267,233	\$0
364	PLEASANT VALLEY ELEMENTARY DISTRICT	\$0		\$0 \$0	\$6,272	\$0	\$6,272	\$0	\$0	\$0	\$5,791	\$0	\$5,791	\$2,026	\$0	\$2,026	\$0	\$0	\$0	\$34,367	\$34,367	\$0	\$0	\$0 \$0	\$2,524	\$642	\$1,882
365	BRUNEAU-GRAND VIEW JOINT SCHOOL DISTRICT	\$197,663		\$0 \$197,663	\$0	\$0	\$0	\$95,113	\$95,113	\$0	\$8,476	\$1,776	\$6,700	\$2,648	\$2,632	\$16	\$10,565	\$10,000	\$565	\$0	\$0	\$0 \$11	5,507 \$111,4	88 \$5,019	\$98,438	\$98,438	\$0
370	HOMEDALE JOINT DISTRICT	\$472,137		\$0 \$472,137	\$0	\$0	\$0	\$241,756	\$70,582	\$171,174	\$16,506	\$0	\$16,506	\$4,505	\$4,265	\$240	\$25,000	\$23,810	\$1,190	\$0	\$0	\$0 \$14			\$386,178	\$386,178	\$0
371	PAYETTE JOINT DISTRICT NEW PLYMOUTH DISTRICT	\$747,666 \$320,045		\$0 \$747,666 \$0 \$320,045	\$0 \$0	\$0 \$0	\$0	\$359,766	\$169,292 \$95,720	\$190,474 \$63,041	\$18,003 \$14,278	\$0 \$14,278	\$18,003	\$4,852 \$3,990	\$0 \$828	\$4,852 \$3,162	\$25,000	\$25,000	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$16 \$0 \$12	1,502 \$161,5 4,070 \$124,0	·	\$438,552	\$438,552 \$305,724	\$0 \$0
372	FRUITLAND DISTRICT	\$356,335		\$0 \$356,335	\$83,495	\$0	\$83,495	\$171,463	\$61,972	\$109,491	\$20,397	\$20,397	\$0	\$5,405	\$028	\$5,405	\$25,000	\$25,000	\$0	\$0	\$0		9,482 \$139,4	-	\$525,316	\$525,316	\$0
381	AMERICAN FALLS JOINT DISTRICT	\$614,462		\$0 \$614,462	\$0	\$0	\$0	\$295,670	\$295,670	\$0	\$19,411	\$0	\$19,411	\$5,178	\$0	\$5,178	\$25,000	\$25,000	\$0	\$0	\$0		5,349 \$159,2		\$489,979	\$489,979	\$0
382	ROCKLAND DISTRICT	\$46,773		\$0 \$46,773	\$19,914	\$0	\$19,914	\$18,421	\$0	\$18,421	\$7,244	\$0	\$7,244	\$2,362	\$0	\$2,362	\$0	\$0	\$0	\$16,069	\$0 \$16,)69 \$9	9,144 \$90,4	02 \$8,742	\$54,267	\$54,267	\$0
383	ARBON ELEMENTARY DISTRICT	\$0		\$0 \$0	\$8,404	\$0	\$8,404	\$0	\$0	\$0	\$5,863	\$0	\$5,863	\$2,042	\$0	\$2,042	\$0	\$0	\$0	\$55,259	\$31,362 \$23,	397 \$1	5,000 \$15,0	00 \$0	\$4,733	\$4,733	\$0
391	KELLOGG JOINT DISTRICT	\$547,997		\$0 \$547,997	\$0	\$0	\$0	\$263,688	\$263,688	\$0	\$15,300	\$0	\$15,300	\$4,226	\$0	\$4,226	\$0	\$0	\$0	\$0	\$0		5,600 \$130,7	. ,	\$344,216	\$344,216	\$0
392	MULLAN DISTRICT WALLACE DISTRICT	\$104,565 \$279,276		\$0 \$104,565 \$0 \$279,276	\$0	\$0	\$0	\$43,493	\$37,300 \$113,840	\$6,193 \$0	\$6,619 \$10,079	\$0 \$1,400	\$6,619 \$8,679	\$2,218 \$3,018		\$2,218 \$2,107	\$0 \$10,562	\$0 \$10,000	\$0 \$562	\$0	\$0 \$0		1,000 \$101,0 5,200 \$119,8		\$31,866	\$31,866 \$156,490	\$0
394	AVERY ELEMENTARY DISTRICT	\$279,276		\$0 \$279,276	\$10,830	\$0	\$10,830	\$113,840	\$113,840	\$0 \$0	\$10,079	\$1,400 \$5,910		\$3,018	\$911	\$2,107	\$10,562	\$10,000	\$302	\$34,367	\$34,367		5,200 \$119,8 1,144 \$21,1		\$156,490	\$156,490	\$0 \$0
401	TETON COUNTY DISTRICT	\$426,941		\$0 \$426,941	\$7,705	·	\$7,705	\$205,438	\$205,438	\$0	\$22,440	\$22,440		\$5,878	\$5,878	\$0	\$25,000	\$25,000	\$0	\$0	\$0		1,698 \$141,6		\$599,144	\$599,144	\$0
411	TWIN FALLS DISTRICT	\$3,707,948	\$500,8	865 \$3,207,083	\$0	\$0	\$0	\$1,501,280	\$1,501,280	\$0	\$90,440	\$90,440	\$0	\$21,611	\$21,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$41	1,335 \$411,3	35 \$0	\$3,035,158	\$3,035,158	\$0
412	BUHL JOINT DISTRICT	\$572,033		\$0 \$572,033	\$0	\$0	\$0	\$256,476	\$218,836	\$37,640	\$17,008	\$16,450	\$558	\$4,621	\$0	\$4,621	\$25,000	\$25,000	\$0	\$0	\$0	\$0 \$14	3,430 \$143,4	30 \$0	\$403,531	\$403,349	\$182
413	FILER DISTRICT	\$389,500		\$0 \$389,500	\$23,500	\$0	\$23,500	\$204,965	\$0	\$204,965	\$20,238	\$0	\$20,238	\$5,369	\$0	\$5,369	\$25,000	\$25,000	\$0	\$0	\$0		3,996 \$138,9		\$519,637	\$519,637	\$0
414	KIMBERLY DISTRICT	\$303,184		\$0 \$303,184	\$219,366	\$0	\$219,366	\$139,975	\$139,975	\$0	\$24,200	\$12,342		\$6,285		\$6,285	\$26,412	\$25,000	\$1,412	\$0	\$0		3,546 \$146,9	. ,	\$661,614	\$661,614	\$0
415	HANSEN DISTRICT THREE CREEK JOINT ELEMENTARY DISTRICT	\$158,626 \$0		\$0 \$158,626 \$0 \$0	\$6,272	\$0	\$6,272	\$80,919	\$20,449	\$60,470 \$0	\$8,661 \$5,783	\$0 \$5,783	\$8,661 \$0	\$2,690 \$2,024	\$2,258 \$0	\$432 \$2,024	\$0 \$0	\$0 \$0	\$0 \$0	\$11,631	\$11,631	\$0 \$12	0,740 \$120,7 \$0	40 \$0 \$0 \$0	\$105,063	\$105,063 \$1,893	\$0 \$0
417	CASTLEFORD DISTRICT	\$109,788		\$0 \$109,788	\$0,272	\$0	\$0,272	\$56,054	\$28,650	\$27,404	\$8,635	\$3,692	\$4,943	\$2,684	\$2,138	\$547	\$0	\$0	\$0	\$0	\$0	\$0 \$10	2,589 \$102,5	89 \$0	\$105,379	\$101,081	\$4,298
418	MURTAUGH JOINT DISTRICT	\$80,415		\$0 \$80,415	\$43,771	\$0	\$43,771	\$33,010	\$33,010	\$0	\$8,916	\$8,916	\$0	\$2,749	\$0	\$2,749	\$10,565	\$10,565	\$0	\$2,536	\$2,536	\$0 \$12	7,115 \$127,1	15 \$0	\$114,213	\$114,213	\$0
421	MCCALL-DONNELLY JOINT SCHOOL DISTRICT	\$189,504		\$0 \$189,504	\$182,042	\$0	\$182,042	\$104,889	\$104,889	\$0	\$17,413	\$17,413	\$0	\$4,715	\$4,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$11	9,468 \$119,4	68 \$0	\$418,675	\$418,675	\$0
422	CASCADE DISTRICT	\$325,509		\$0 \$325,509	\$0	\$0	\$0	\$138,110	\$71,305	\$66,805	\$7,526	\$7,487		\$2,427		\$1,782	\$0	\$0	\$0	\$0	\$0		0,008 \$100,0		\$64,363	\$64,363	\$0
431	WEISER DISTRICT	\$550,146		\$0 \$550,146	\$0	\$0	\$0	\$228,348	\$153,726	\$74,622	\$19,535	\$0	\$19,535	\$5,206	\$153	\$5,053	\$0	\$0	\$0	\$0	\$0	\$0 \$14			\$494,712	\$494,712	\$0
432	CAMBRIDGE JOINT DISTRICT MIDVALE DISTRICT	\$75,304 \$57,042		\$0 \$75,304 \$0 \$57,042	\$7,462	\$0	\$7.462	\$38,737	\$14,149 \$27,448	\$24,588 \$0	\$6,866 \$6,768	\$600 \$0	\$6,266 \$6,768	\$2,274 \$2,252	\$0 \$2,250	\$2,274	\$0 \$0	\$0 \$0	\$0 \$0	\$7,102	\$1,717 \$5,	\$0 \$10	3,870 \$108,8 0,000 \$70,0		\$40,700	\$40,700 \$37,230	\$0 \$0
451	VICTORY CHARTER SCHOOL, INC.	\$73,919		\$0 \$73,919	\$47,019	\$0	\$47,019	\$41,448	\$41,448	\$0	\$9,207	\$9,207	\$0,768	\$2,232	\$878	\$1,940	\$0	\$0	\$0	\$7,102	\$0	·	5,401 \$96,4	·	\$124,624	\$124,624	\$0
452	IDAHO VIRTUAL ACADEMY, INC.	\$885,443	\$885,4		\$15,468	\$15,468	\$0	\$436,726	\$436,726	\$0	\$21,013	\$21,013	\$0	\$5,548	\$5,548	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$15	, ,		\$547,717	\$547,717	\$0
453	IDAHO VIRTUAL HIGH SCHOOL, INC.	\$0		\$0 \$0	\$235,476	\$0	\$235,476	\$0	\$0	\$0	\$10,167	\$10,000	\$167	\$3,038	\$3,020	\$18	\$0	\$0	\$0	\$34,367	\$34,301	\$66 \$2	4,024 \$24,0	24 \$0	\$158,699	\$0	\$158,699
454	ROLLING HILLS PUBLIC CHARTER SCHOOL, INC.	\$68,690		\$0 \$68,690	\$988	\$0	\$988	\$24,355	\$24,355	\$0	\$7,895	\$7,895	\$0	\$2,513	\$0	\$2,513	\$0	\$0	\$0	\$10,174	\$10,174	1	3,333 \$98,3		\$77,614	\$77,614	\$0
455	COMPASS PUBLIC CHARTER SCHOOL, INC.	\$140,853	\$118,6		\$203,944	\$25,006		\$50,212	\$50,212	\$0	\$15,986	\$15,986	\$0	\$4,385	\$2,120	\$2,265	\$0	\$0	\$0	\$0	\$0	\$0 \$11			\$367,563	\$367,563	\$0
456	FALCON RIDGE PUBLIC CHARTER SCHOOL, INC. INSPIRE ACADEMICS, INC.	\$43,470 \$446,596		\$0 \$43,470 \$0 \$446,596	\$38,295 \$18,527	\$0 \$0	\$38,295	\$24,379 \$151,299	\$84,305	\$24,379 \$66,994	\$8,107 \$14,956	\$0 \$4,640	\$8,107 \$10,316	\$2,562 \$4,146	\$0 \$0	\$2,562 \$4,146	\$0 \$0	\$0	\$0 \$0	\$16,322	\$16,322		4,543 \$90,4 2,796 \$89,6		\$85,186	\$85,186	\$330,649
457	LIBERTY CHARTER SCHOOL, INC.	\$75,135	\$63,6		\$66,984	\$0	\$66,984	\$42,040	\$42,040	\$00,994	\$9,349	\$9,349		\$2,849	\$1,859	\$991	\$0	\$0	\$0	\$0	\$0		9,731 \$99,7		\$129,673	\$129,673	\$330,049
460	THE ACADEMY, INC.	\$98,032	,,	\$0 \$98,032	\$45,890	\$0	\$45,890	\$54,972	\$0	\$54,972	\$10,467	\$0	\$10,467	\$3,107	\$0	\$3,107	\$0	\$0	\$0	\$0	\$0		3 884 \$93 8		\$169,742	\$169 742	\$0
461	TAYLOR'S CROSSING PUBLIC CHARTER SCHOOL, INC.	\$82,874		\$0 \$82,874	\$20,347	\$0	\$20,347	\$41,234	\$23,510	\$17,724	\$8,979	\$8,979	\$0	\$2,763	\$0	\$2,763	\$0	\$0	\$0	\$0	\$0	\$0 \$10	5,121 \$101,5	61 \$4,560	\$116,421	\$116,421	\$0
462	XAVIER CHARTER SCHOOL, INC.	\$98,859		\$0 \$98,859	\$99,659	\$0	\$99,659	\$53,554	\$31,128	\$22,426	\$11,901	\$0	\$11,901	\$3,439	\$0	\$3,439	\$0	\$0	\$0	\$0	\$0	\$0 \$11	1,936 \$107,1	. ,	\$221,169	\$221,169	\$0
463	VISION CHARTER SCHOOL, INC.	\$125,736	\$88,5		\$87,923	\$0	\$87,923	\$59,714	\$59,714	\$0	\$12,069	\$12,069		\$3,479	\$0	\$3,479	\$0	\$0	\$0	\$0	\$0		5,749 \$110,7		\$227,164	\$227,164	\$0
464	WHITE PINE CHARTER SCHOOL, INC. NORTH VALLEY ACADEMY. INC.	\$85,492 \$82,165		\$0 \$85,492 \$0 \$82,165	\$96,146	\$0	\$96,146	\$37,568	\$33,713 \$39,537	\$3,855 \$0	\$11,012 \$7,860	\$0	\$11,012 \$7,860	\$3,234 \$2,505	\$0 \$2,505	\$3,234	\$0 \$7,944	\$0 \$7,944	\$0	\$0 ¢0	\$0		4,550 \$104,5 6,606 \$106,5	·	\$189,303	\$189,303 \$73,977	\$0 \$2,375
465	ISUCCEED VIRTUAL HIGH SCHOOL, INC.	\$255,520		\$0 \$255,520	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$7,860	\$0 \$0	\$7,860	\$2,505 \$0	\$2,505 \$0	\$0	\$7,344	\$7,544	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$76,352	\$109,005	\$2,375
468	IDAHO SCIENCE AND TECHNOLOGY CHARTER SCHOOL,	, \$127,790		\$0 \$127,790	\$0	\$0	\$0	\$43,445	\$0	\$43,445	\$8,714	\$0	\$8,714	\$2,702	\$0	\$2,702	\$0	\$0	\$0	\$0	\$0	\$0 \$11	4,325 \$109,4	12 \$4,913	\$106,956	\$106,956	\$0
469	IDAHO VIRTUAL EDUCATION PARTNERS, INC.	\$0		\$0 \$0	\$154,637	\$0	\$154,637	\$0	\$0	\$0	\$7,860	\$0	\$7,860	\$2,505	\$0	\$2,505	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$74,775	\$0	\$74,775
470	THE KOOTENAI BRIDGE ACADEMY, INC.	\$0		\$0 \$0	\$169,373	\$0	\$169,373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$49,568	\$49,568	\$0
472	PALOUSE PRAIRIE EDUCATIONAL ORGANIZATION, INC.	\$31,447		\$0 \$31,447	\$25,648	\$0	\$25,648	\$15,419	\$15,419	\$0	\$7,376	\$0	\$7,376	\$2,393	\$0	\$2,393	\$0	\$0	\$0	\$19,050	\$19,050		1,253 \$91,2		\$58,999	\$58,999	\$0
473	THE VILLAGE CHARTER SCHOOL, INC. MONTICELLO MONTESSORI CHARTER SCHOOL, INC.	\$87,930 \$84,307		\$0 \$87,930 \$0 \$84,307	\$0	\$0	\$0	\$30,941	\$16,566	\$14,375 \$36.687	\$8,618 \$8,124	\$0	\$8,618 \$8,124	\$2,680 \$2,566	. ,	\$0 \$2,566	\$0 ¢0	\$0	\$0 \$0	\$3,632	\$3,632 \$0		0,485 \$100,4 0,331 \$103,1		\$103,486	\$103,486	\$0 \$85.186
474	THE SAGE INTERNATIONAL SCHOOL OF BOISE, A PUBL	\$84,307		\$0 \$84,307	\$35,252	\$0	\$35,252	\$36,687	\$91,518	/ ۵۵,۵۶ <i>۶</i> ۱۸	\$8,124	\$0 \$14,358	\$8,124 \$0	\$2,566	,	\$2,500 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0		7,600 \$117,6	. ,	\$85,186	\$309,510	301,E00 \$0
476	ANOTHER CHOICE VIRTUAL CHARTER SCHOOL, INC.	\$217,509		\$0 \$217,509	\$0	\$0	\$0	\$101,916	\$0	\$101,916	\$10,026	\$0	\$10,026	\$3,006		\$3,006	\$0	\$0	\$0	\$0	\$0		5,622 \$125,6		\$153,651	\$0	\$153,651
477	BLACKFOOT CHARTER COMMUNITY LEARNING CENTER	\$222,437		\$0 \$222,437	\$0	\$0	\$0	\$83,392	\$83,392	\$0	\$10,528	\$2,514	. ,	\$3,122	,	\$0	\$15,000	\$15,000	\$0	\$0	\$0		8,316 \$118,3		\$171,950	\$171,950	\$0
478	LEGACY PUBLIC CHARTER SCHOOL, INC.	\$67,218		\$0 \$67,218	\$12,528	\$0	\$12,528	\$36,122	\$36,122	\$0	\$8,309	\$3,417	\$4,892	\$2,608		\$731	\$0	\$0	\$0	\$0	\$0	\$0 \$9	5,722 \$96,7	-	\$92,443	\$92,443	\$0
479	HERITAGE ACADEMY, INC.	\$87,717		\$0 \$87,717	\$0	\$0	\$0	\$45,248	\$45,248	\$0	\$6,840	\$6,840	\$0	\$2,268		\$0	\$0	\$0	\$0	\$0	\$0		2,190 \$116,9		\$39,754	\$39,754	\$0
480	NORTH IDAHO STEM CHARTER ACADEMY, INC.	\$0		\$0 \$0	\$210,266	\$0	\$210,266	\$0	\$0	\$0	\$10,572	\$10,572	·	\$3,132	\$3,132 \$0	\$0	\$0	\$0	\$0	\$34,367	\$34,367		1,086 \$111,0		\$173,528	\$173,528	\$0
481 482	HERITAGE COMMUNITY CHARTER SCHOOL, INC. AMERICAN HERITAGE CHARTER SCHOOL, INC.	\$211,409 \$68,713		\$0 \$211,409 \$0 \$68,713	\$0 \$59,722	\$0 \$0	\$59,722	\$101,727 \$24,499	\$0 \$325	\$101,727 \$24,174	\$9,965 \$9,216	\$0 \$0	\$9,965 \$9,216	\$2,992 \$2,819	\$0 \$0	\$2,992 \$2,819	\$10,000 \$0	\$10,000 \$0	\$0 \$0	\$0 \$16,129	\$0 \$10,031 \$6,		5,402 \$125,4 3,809 \$99,3	,	\$151,758	\$151,758 \$124,940	\$0
483	CHIEF TAHGEE ELEMENTARY ACADEMY, INC.	\$68,713		\$0 \$68,713	\$59,722	\$0	, 359,722 \$0	\$24,499	\$15,708	\$24,174	\$9,216	\$1,700		\$2,819	\$0 \$0	\$2,819	\$5,000	\$5,000	\$0 \$0	\$16,129	\$10,031 \$6,		5,500 \$65,5	. ,	\$124,940	\$124,940	\$0
485	IDAHO STEM ACADEMY, INC.	\$36,258		\$0 \$36,258	\$8,050	\$0	\$8,050	\$17,447	\$0	\$17,447	\$6,760	\$0	\$6,760	\$2,150	\$0	\$2,250	\$10,000	\$10,000	\$0	\$17,036	\$17,036		4,946 \$94,9		\$36,914	\$36,914	\$0
486	UPPER CARMEN PUBLIC CHARTER SCHOOL, INC.	\$0		\$0 \$0	\$20,062	\$0	\$20,062	\$0	\$0	\$0	\$6,214	\$0	\$6,214	\$2,124	\$2,111	\$13	\$0	\$0	\$0	\$34,367	\$34,367	\$0	\$0	\$0 \$0	\$17,353	\$17,353	\$0
487	SANDPOINT CHARTER SCHOOL, INC.	\$131,978		\$0 \$131,978	\$0	\$0	\$0	\$63,506	\$61,697	\$1,809	\$8,503	\$3,653	\$4,850	\$2,654	\$2,654	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$10	3,005 \$103,0	05 \$0	\$99,384	\$99,384	\$0
	SYRINGA MOUNTAIN SCHOOL, INC.	\$36,306		\$0 \$36,306	\$0	\$0	\$0	\$20,216	\$0	\$20,216	\$6,655	<u>'</u>	\$6,655	\$2,226	\$0	\$2,226	\$0	\$0	\$0	\$14,286	\$14,286		5,000 \$64,1	36 \$40,864	\$33,128	\$33,128	\$0
489	IDAHO COLLEGE AND CAREER READINESS ACADEMY, I	\$0		\$0 \$0	\$115,933			\$0	\$0	\$0	\$7,130	\$7,130 \$0		\$2,336			\$0	\$0	\$0	\$34,367	\$34,367		1,954 \$21,9		\$50,165		\$0
491 492	COEUR D'ALENE CHARTER ACADEMY, INC. ANSER OF IDAHO, INC.	\$0 \$75,589		\$0 \$0 \$0 \$75,589	\$228,256 \$53,103		\$228,256		\$0 \$19,479	\$0 \$0	\$11,638 \$9,005	\$0 \$0	\$11,638 \$9,005	\$3,379 \$2,769		\$3,379 \$2,769	\$0 \$0	\$0	\$0	\$34,367 \$19,936	\$34,367 \$19,936		5,026 \$25,0 2,928 \$92,9		\$211,704		
492	INC.	۶/۵,۵89 الالاد		۶/۵,589 پاک	\$55,103	\$0	, \$55,1U3	\$19,479	\$19,479	\$0	\$9,005	\$0	\$9,005	\$2,769	\$0	\$2,769	ŞU	ŞU	ŞU	\$12,330	מכב'בדל	۶۶ امد	2,320 \$92,5	20 _] \$(\$117,368	\$117,508	\$0

TOPPE STOPPE STO	A LOUIS AND A LOUI

Pandemic Relief Funding Data Report - Detail by LEA	CRRSA Act I		1	CRRSA	Act ESSER II Set			t ESSER I Flow	Through	CARES Act ESSER I LMS			CA	RES Act ESSER I			CRF Technology	•	CRF Non Esser			CRF Blended Learning				Special Distributi	ion		
LEA Number LEA Name	Allocated Ex	pended	Balance	Allocated	Expended	Balance	Allocated	Expended	Balance	Allocated	Expended	Balance	Allocated	Expended	Balance	Allocated	Expended	Balance	Allocated	Expended E	Balance	Allocated E	xpended Ba	lance	Allocated	Expended B	Balance		
493 NORTH STAR CHARTER SCHOOL, INC.	\$0	\$(0 \$308,089	\$0	\$308,089	\$0	\$0	\$(\$14,516	\$14,440	\$76	\$4,045		\$88	\$0	\$0	\$(0 \$55,259	\$34,367	\$20,892	\$28,200	\$26,988	\$1,212	\$314,874	\$314,874	\$0		
494 THE POCATELLO COMMUNITY CHARTER SCHOOL, INC	2. \$118,551	\$(\$118,55	1 \$0	\$0	\$0	\$45,386	\$45,386		\$8,723	\$0	\$8,723	\$2,704	\$2,359	\$345	\$0	\$0	\$(0 \$0	\$0	\$0	\$111,345	\$106,560	\$4,785	\$106,641	\$106,641	\$0		
495 ALTURAS INTERNATIONAL ACADEMY, INC.	\$121,844	\$(\$121,84	4 \$29,690	\$0	\$29,690	\$52,859	\$7,195	\$45,664	\$10,616	\$0	\$10,616	\$3,143	\$ \$0	\$3,143	\$0	\$0	\$(0 \$0	\$0	\$0	\$103,403	\$103,403	\$0	\$175,105	\$175,105	\$0		
496 GEM PREP: POCATELLO, LLC	\$119,307	\$(\$119,30	7 \$0	\$0	\$0	\$55,241	\$55,241	\$(\$8,529	\$8,485	\$44	\$2,660	\$0	\$2,660	\$0	\$0	\$(0 \$0	\$0	\$0	\$114,540	\$114,540	\$0	\$100,331	\$100,331	\$0		
497 PATHWAYS IN EDUCATION - NAMPA, INC.	\$65,052	\$(\$65,05	2 \$25,999	\$0	\$25,999	\$0	\$0	\$(\$8,354	\$3,905	\$4,449	\$2,618		\$15	\$9,979	\$9,979	\$(0 \$34,367	\$33,864	\$503	\$113,934	\$113,934	\$0	\$94,020	\$66,309	\$27,711		
498 GEM PREP: MERIDIAN, LLC	\$132,292	\$(\$132,29	2 \$0	\$0	\$0	\$58,351	\$58,256	\$95	\$9,066	\$9,066	\$0	\$2,783	<u> </u>	\$767	\$0	\$0	\$(0 \$0	\$0	\$0	\$93,096	\$93,096	\$0	\$119,576	\$119,576	\$0		
499 FUTURE PUBLIC SCHOOL, INC.	\$104,999	\$(\$104,99	9 \$0	\$0	\$0	\$50,524	\$45,831	. ,	\$8,344	\$2,200	\$6,144	\$2,616	\$2,601	\$15	\$10,000	\$10,000	\$(0 \$0	\$0	\$0	\$108,215	\$108,215	\$0	\$93,705	\$93,705	\$0		
508 HAYDEN CANYON CHARTER SCHOOL, INC.	\$47,553	\$(\$47,55	3 \$23,969	\$0	\$23,969	\$16,053	\$16,053	\$ \$0	\$8,406	\$8,406	\$0	\$2,632	\$0	\$2,632	\$0	\$0	\$(0 \$12,867	\$12,867	\$0	\$99,855	\$99,855	\$0	\$94,651		\$0		
511 PEACE VALLEY CHARTER SCHOOL, INC.	\$42,200	\$(\$42,20	0 \$40,942	\$0	\$40,942	\$14,534	\$0	\$14,534	\$8,248	\$6,715	\$1,534	\$2,594	\$0	\$2,594	\$0	\$0	\$(0 \$19,930	\$19,930	\$0	\$93,704	\$93,704	\$0	\$90,234	\$90,234	\$0		
513 PROJECT IMPACT STEM ACADEMY, INC.	\$64,322	\$64,32	2 9	0 \$0	\$0	\$0	\$33,438	\$33,436	\$2	\$7,578	\$7,539	\$39	\$2,439	\$2,425	\$14	\$0	\$0	\$(0 \$1,640	\$1,020	\$620	\$113,390	\$108,518	\$4,872	\$66,256	\$66,256	\$0		
518 ADVANCED REGIONAL TECHNICAL EDUCATION INDUS	\$0	\$() ;	0 \$37,638	\$0	\$37,638	\$0	\$0	\$(\$7,588	\$0	\$7,588	\$2,441	\$0	\$2,441	\$0	\$0	\$(0 \$0	\$0	\$0	\$22,266	\$22,266	\$0	\$65,941	. ,	\$0		
523 ELEVATE ACADEMY INC.	\$138,469	\$(\$138,46	9 \$58,552	\$0	\$58,552	\$66,630	\$66,630	\$(\$8,494	\$8,494	\$0	\$2,652	\$2,652	\$0	\$0	\$0	\$(0 \$0	\$0	\$0	\$108,699	\$108,699	\$0	\$99,069	\$99,069	\$0		
528 FORGE INTERNATIONAL, LLC	\$56,376	\$(\$56,37	6 \$46,582	\$0	\$46,582	\$21,511	\$21,511	L \$0	\$8,002	\$8,002	\$0	\$2,537	. ,	\$0	\$0	\$0	\$(0 \$12,999	\$12,999	\$0	\$93,011	\$93,011	\$0	\$80,769	\$80,769	\$0		
531 FERN-WATERS PUBLIC CHARTER SCHOOL, INC.	\$36,519	\$(\$36,52	9 \$0	\$0	\$0	\$0	\$0	\$(\$6,231	\$4,750	\$1,481	\$2,128	\$2,128	\$0	\$0	\$0	\$(0 \$34,367	\$31,720	\$2,647	\$59,559	\$57,000	\$2,559	\$17,984	\$17,984	\$0		
532 TREASURE VALLEY CLASSICAL ACADEMY, INC.	\$49,884	\$(\$49,88	4 \$65,863	\$0	\$65,863	\$24,002	\$1,431	\$22,571	\$8,398	\$0	\$8,398	\$2,630	\$0	\$2,630	\$0	\$0	\$(0 \$10,429	\$10,429	\$0	\$108,386	\$108,386	\$0	\$95,598	\$95,598	\$0		
534 GEM PREP: ONLINE LLC	\$176,606	\$1	\$176,60	6 \$0	\$0	\$0	\$99,043	\$99,043	\$ \$0	\$8,565	\$8,565	\$0	\$2,668	\$2,562	\$106	\$0	\$0	\$(0 \$0	\$0	\$0	\$103,194	\$103,194	\$0	\$101,593	\$101,593	\$0		
540 ISLAND PARK CHARTER SCHOOL, INC.	\$0	\$() ;	0 \$5,918	\$0	\$5,918	\$0	\$0	\$0	\$5,862	\$0	\$5,862	\$2,042	\$0	\$2,042	\$0	\$0	\$(0 \$27,100	\$19,614	\$7,486	\$0	\$0	\$0	\$5,048	\$5,015	\$33		
544 MOSAICS PUBLIC SCHOOL, INC.	\$59,528	\$1	\$59,52	8 \$0	\$0	\$0	\$18,312	\$15,678	\$2,634	\$8,371	\$0	\$8,371	\$2,622	\$0	\$2,622	\$0	\$0	\$1	0 \$10,608	\$10,608	\$0	\$113,163	\$113,163	\$0	\$86,764	\$86,764	\$0		
550 DORAL ACADEMY OF IDAHO, INC.	\$22,786	\$1	\$22,78	6 \$19,050	\$0	\$19,050	\$0	\$0	\$0	\$7,456	\$0	\$7,456	\$2,411	\$0	\$2,411	\$0	\$0	\$(0 \$28,920	\$28,920	\$0	\$104,273	\$78,710	\$25,563	\$44,486	\$17,311	\$27,175		
553 PINECREST ACADEMY OF IDAHO, INC.	\$0	\$() ;	0 \$40,242	\$0	\$40,242	\$0	\$0	\$(\$7,456	\$0	\$7,456	\$2,411	\$0	\$2,411	\$0	\$0	\$(0 \$28,919	\$19,172	\$9,747	\$118,755	\$106,664	\$12,091	\$41,647	\$31,214	\$10,433		
555 CANYON-OWYHEE SCHOOL SERVICE AGENCY (COSSA)	\$0	\$() ;	0 \$60,837	\$0	\$60,837	\$0	\$0	\$(\$6,910	\$6,874	\$36	\$2,284	\$0	\$2,284	\$0	\$0	\$(0 \$0	\$0	\$0	\$21,804	\$21,804	\$0	\$42,278	\$42,278	\$0		
559 THOMAS JEFFERSON CHARTER SCHOOL, INC.	\$54,040	\$(\$54,04	0 \$70,267	\$0	\$70,267	\$17,362	\$17,362	\$0	\$9,101	\$0	\$9,101	. \$2,791	\$584	\$2,207	\$0	\$0	\$(0 \$13,353	\$13,353	\$0	\$104,841	\$104,841	\$0	\$120,838	\$120,838	\$0		
596 IDAHO BUREAU OF EDUCATIONAL SERVICES FOR THE	\$0	\$() ;	0 \$0	\$0	\$0	\$0	\$0	\$0	\$6,557	\$0	\$6,557	\$2,203	\$0	\$2,203	\$0	\$0	\$(0 \$34,367	\$34,367	\$0	\$94,000	\$94,000	\$0	\$565,200	\$565,200	\$0		
751 S E I TEC CHARTER SCHOOL, INC.	\$0	\$1) ;	0 \$102,558	\$0	\$102,558	\$0	\$0	\$0	\$7,543	\$0	\$7,543	\$2,431	\$0	\$2,431	\$0	\$0	\$1	0 \$0	\$0	\$0	\$22,236	\$22,236	\$0	\$65,625	\$65,625	\$0		
768 MERIDIAN TECHNICAL CHARTER HIGH SCHOOL, INC.	\$0	\$1) ;	0 \$101,789	\$0	\$101,789	\$0	\$0	\$0	\$7,482	\$7,482	\$0	\$2,417	\$0	\$2,417	\$0	\$0	\$(0 \$0	\$0	\$0	\$22,194	\$22,194	\$0	\$62,785	\$62,785	\$0		
785 MERIDIAN MEDICAL ARTS CHARTER HIGH SCHOOL, IN	\$0	\$() ;	0 \$96,877	\$0	\$96,877	\$0	\$0	\$0	\$7,412	\$7,027	\$385	\$2,401	\$0	\$2,401	\$0	\$0	\$(0 \$0	\$0	\$0	\$80,029	\$80,029	\$0	\$60,261	\$60,261	\$0		
790 ADVANCED REGIONAL TECHNICAL EDUCATION, INC.	\$0	\$() ;	0 \$32,903	\$0	\$32,903	\$0	\$0	\$0	\$7,543	\$0	\$7,543	\$2,431	\$0	\$2,431	\$0	\$0	\$(0 \$0	\$0	\$0	\$22,236	\$22,236	\$0	\$64,363	\$64,363	\$0		
794 PAYETTE RIVER TECHNICAL ACADEMY, INC.	\$0	\$1		0 \$75,218	\$0	\$75,218	\$0	\$0	\$(\$7,447	\$0	\$7,447	\$2,409	\$0	\$2,409	\$0	\$0	\$(0 \$0	\$0	\$0	\$22,170	\$22,170	\$0	\$61,523	\$61,523	\$0		
795 IDAHO ARTS CHARTER SCHOOL, INC.	\$0	\$() ;	0 \$0	\$0	\$0	\$0	\$0	\$(\$16,567	\$0	\$16,567	\$4,520	\$0	\$4,520	\$0	\$0	\$(\$0	\$0	\$0	\$137,180	\$131,285	\$5,895	\$388,387	\$360,865	\$27,522		
796 GEM PREP: NAMPA, LLC	\$0	\$() (0 \$0	\$0	\$0	\$0	\$0	\$(\$9,577	\$9,551	\$26	\$2,902	\$2,777	\$125	\$0	\$0	\$(\$0	\$0	\$0	\$112,205	\$112,205	\$0	\$137,876	\$137,876	\$0		
813 MOSCOW CHARTER SCHOOL, INC.	\$0	\$(0 \$66,755	\$0	\$66,755	\$0	\$0	\$0	\$7,349	\$0	\$7,349	\$2,387	\$0	\$2,387	\$0	\$0	\$(\$0	\$0	\$0	\$95,273	\$95,273	\$0	\$58,053	\$58,053	\$0		