



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

CARES ACT GRANTS	Appropriated	Awarded	Expended/ Drawn Down	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	\$99,214,335	\$17,179	99.98%	183	182	99.45%
CARES Coronavirus Relief - CFAC - Technology	\$1,000,000	\$1,000,000	\$999,496	\$504	99.95%	65	65	100.00%
CARES Coronavirus Relief - CFAC - Blended Learning	\$24,920,000	\$24,920,000	\$24,873,119	\$46,881	99.81%	174	174	100.00%
CARES Coronavirus Relief - CFAC - Non ESSER I	\$1,000,000	\$1,000,000	\$998,040	\$1,960	99.80%	53	50	94.34%
CARES Coronavirus Relief - CFAC - Substitute and Staff Recruitment	\$10,000,000	\$10,000,000	\$191,731	\$9,808,269	1.92%	177	21	11.86%
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	\$39,480,331	\$3,588,895	91.67%	154	148	96.10%
CARES ESSER I - State Set-Aside LMS	\$3,785,469	\$3,785,469	\$2,736,635	\$1,048,834	72.29%	182	132	72.53%
CARES ESSER I - State Set-Aside SEL	\$1,000,000	\$1,000,000	\$661,372	\$338,628	66.14%	182	128	70.33%
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	\$231,629,391	\$231,211,180	\$216,304,415	\$14,906,764				
CRRSA ACT GRANTS	Appropriated	Awarded	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	\$176,301,372	\$46,888,213	\$129,413,159	26.60%	161	109	67.70%
CRRSA Act - ESSER II Set Aside	\$19,589,041	\$11,851,302	\$5,175,527	\$6,675,775	43.67%	94	35	37.23%
Grand Total	\$195,890,413	\$188,152,674	\$52,063,739	\$136,088,935				
ARP ACT GRANTS	Appropriated	Awarded	Expended/ Drawn Down	Balance	Percentage Funds Expended	Total Recipient	Recipient Count - Draw Down	Percentage Recipient that have drawn down funds
ARP ESSER III								
ARP Act - ESSER III FT- Learning Loss	\$78,718,367	\$79,189,567	\$3,223,467	\$75,966,100	4.07%	161	34	21.12%
ARP Act - ESSER III FT- Discretionary	\$314,873,466	\$316,758,270	\$1,974,235	\$314,784,035	0.62%	161	27	16.77%
ARP Act - ESSER III - Set Aside	\$11,003,298.00	\$11,003,298.00	\$0.00	\$11,003,298.00	0	59	0	0.00%
ARP Act Homeless								
ARP Act Homeless I	\$720,464	\$720,464	\$13,989	\$706,475	1.94%	34	7	20.59%
ARP Act Homeless II	\$1,509,909	\$1,509,909	\$0	\$1,509,909	0.00%	57	0	0.00%
Grand Total	\$405,315,595	\$407,671,599	\$5,211,690	\$402,459,909				



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	\$ 68,305,301.75	\$ 5,336,988.73	\$ 18,001,243.26	\$ 248,936.92	\$ 7,224,313.03	\$ -	\$ 63,565.69	\$ 31,405.90	\$ 2,579.74	\$ -	\$ 99,214,335.02
CARES Coronavirus Relief - CFAC - Technology	\$ 2,500.00	\$ 90,994.11	\$ 651,177.58	\$ -	\$ 254,824.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 999,496.29
CARES Coronavirus Relief - CFAC - Blended Learning	\$ 1,457,720.83	\$ 1,851,731.18	\$ 14,772,688.50	\$ 427,015.21	\$ 6,228,971.03	\$ -	\$ -	\$ 134,992.08	\$ -	\$ -	\$ 24,873,118.83
CARES Coronavirus Relief - CFAC - Non ESSER I	\$ 236,319.92	\$ 134,075.58	\$ 428,214.91	\$ 31,606.00	\$ 166,307.93	\$ -	\$ -	\$ 33.03	\$ 1,483.06	\$ -	\$ 998,040.43
CARES Coronavirus Relief - CFAC - Substitute and Staff Recruitment	\$ 191,731.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191,731.04
CARES Coronavirus Relief - CFAC - Child Nutrition	\$ 168,136.42	\$ 1,785.15	\$ -	\$ 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	\$ 18,369,891.29	\$ 4,053,095.43	\$ 100,907.58	\$ 11,772,217.80	\$ 3,072,849.99	\$ 35,945.26	\$ 759,877.75	\$ 2,822.23	\$ 1,312,723.74	\$ -	\$ 39,480,331.07
CARES ESSER I - State Set-Aside LMS	\$ 56,820.09	\$ 1,286,296.93	\$ 47,512.50	\$ 1,109,099.97	\$ 117,957.48	\$ -	\$ 40,868.84	\$ -	\$ 78,079.11	\$ -	\$ 2,736,634.92
CARES ESSER I - State Set-Aside SEL	\$ 171,390.74	\$ 173,408.95	\$ 43,798.97	\$ 250,242.34	\$ 8,000.00	\$ -	\$ 4,316.90	\$ 3,315.64	\$ 6,898.33	\$ -	\$ 661,371.87
CARES Child Nutrition State Grant											
CARES Child Nutrition State Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,481,967.00	\$ 45,481,967.00
Grand Total	\$ 88,959,812.08	\$ 12,928,376.06	\$ 34,045,543.30	\$ 15,302,350.14	\$ 17,076,655.97	\$ 63,206.77	\$ 868,629.18	\$ 176,111.22	\$ 1,401,763.98	\$ 45,481,967.00	\$ 216,304,415.70
Percentage	41.1271%	5.9769%	15.7396%	7.0745%	7.8947%	0.0292%	0.4016%	0.0814%	0.6481%	21.0268%	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	\$ 24,479,590.19	\$ 7,232,313.70	\$ 544,163.97	\$ 8,622,886.01	\$ 3,427,425.55	\$ 8,785.49	\$ 1,820,597.18	\$ 9,041.40	\$ 743,409.06	\$ -	\$ 46,888,212.55
CRRSA Act - ESSER II Set Aside	\$ 2,357,143.05	\$ 2,340,487.40	\$ 3,495.43	\$ 341,598.83	\$ 132,801.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,175,526.55
Grand Total	\$26,836,733	\$9,572,801	\$547,659	\$8,964,485	\$3,560,227	\$8,785	\$1,820,597	\$9,041	\$743,409	\$0	\$52,063,739
Percentage	51.5459%	18.3867%	1.0519%	17.2183%	6.8382%	0.0169%	3.4969%	0.0174%	1.4279%	0.0000%	100.0000%

ARPA GRANTS	Salaries and Benefits	Purchased Services	Professional Development	Supplies Materials	Capital Objects	Transportation	Other	Travel	Indirect Cost Collection	Meals	Total
ARP Act - ESSER III FT- Discretionary	\$ 295,745.75	\$ 563,414.67	\$ 1,639.00	\$ 578,573.57	\$ 513,725.20	\$ -	\$ 21,136.73	\$ -	\$ -	\$ -	\$ 1,974,234.92
ARP Act - ESSER III FT- Learning Loss	\$ 590,653.10	\$ 102,626.88	\$ 11,866.00	\$ 2,399,031.98	\$ 55,469.00	\$ 3,180.14	\$ -	\$ 78.00	\$ 60,561.55	\$ -	\$ 3,223,466.65
ARP Act - ESSER III - Set Aside	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ARP Act- Homeless I	\$ 3,516.17	\$ 225.12	\$ 375.00	\$ 7,363.15	\$ -	\$ 1,892.62	\$ -	\$ 616.80	\$ -	\$ -	\$ 13,988.86
ARP Act- Homeless II	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total	\$889,915	\$666,267	\$13,880	\$2,984,969	\$569,194	\$5,073	\$21,137	\$695	\$60,562	\$0	\$5,211,690
Percentage	17.0754%	12.7841%	0.2663%	57.2745%	10.9215%	0.0973%	0.4056%	0.0133%	1.1620%	0.0000%	100.0000%

Pandemic Relief Funds Data Report - Detail by LEA		Substitute and Staff Recruitment			ARP Homeless II			ARP Homeless I			ARP ACT ESSER III Set Aside			ARP Act ESSER III Flow Through Discretionary			ARP Act ESSER III Flow Through Learning Loss			CRRA Act ESSER II Flow Through			CRRA Act ESSER II Set Aside			CARES Act ESSER I Flow Through			CARES Act ESSER I ESSER LMS			CARES Act ESSER I ESSER SEL			
LEA #	LEA Name	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	
1	BOISE INDEPENDENT DISTRICT	\$812,076	\$0	\$812,076	\$157,493	\$0	\$157,493	\$112,446	\$2,076	\$110,370	\$0	\$0	\$0	\$26,453,751	\$0	\$26,453,751	\$6,613,438	\$60,790	\$6,552,648	\$14,723,633	\$2,028,946	\$12,694,687	\$0	\$0	\$0	\$3,810,114	\$3,810,114	\$0	\$230,034	\$230,034	\$0	\$53,904	\$53,904	\$0	
2	JOINT SCHOOL DISTRICT NO. 2	\$1,284,428	\$0	\$1,284,428	\$132,598	\$0	\$132,598	\$73,816	\$0	\$73,816	\$0	\$0	\$0	\$24,888,112	\$0	\$24,888,112	\$6,222,028	\$0	\$6,222,028	\$13,852,229	\$0	\$13,852,229	\$2,340,564	\$0	\$2,340,564	\$3,077,192	\$2,443,070	\$634,122	\$360,799	\$355,477	\$5,322	\$84,159	\$71,098	\$13,061	
3	KUNA JOINT DISTRICT	\$184,346	\$0	\$184,346	\$26,469	\$0	\$26,469	\$12,830	\$0	\$12,830	\$0	\$0	\$0	\$5,244,186	\$0	\$5,244,186	\$1,311,047	\$0	\$1,311,047	\$2,918,810	\$712,195	\$2,206,615	\$0	\$0	\$0	\$852,154	\$852,154	\$0	\$55,137	\$55,137	\$0	\$14,442	\$0	\$13,442	
11	MEADOWS VALLEY DISTRICT	\$5,242	\$0	\$5,242	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$347,591	\$0	\$347,591	\$86,898	\$0	\$86,898	\$193,462	\$0	\$193,462	\$0	\$0	\$0	\$43,153	\$43,153	\$0	\$7,138	\$0	\$7,138	\$2,338	\$2,338	\$0	
13	COUNCIL DISTRICT	\$9,872	\$0	\$9,872	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$378,258	\$0	\$378,258	\$94,564	\$0	\$94,564	\$210,531	\$0	\$210,531	\$0	\$0	\$0	\$41,932	\$41,932	\$0	\$8,107	\$2,649	\$5,458	\$2,562	\$0	\$2,562	
21	MARSH VALLEY JOINT DISTRICT	\$41,226	\$0	\$41,226	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,208,970	\$0	\$1,208,970	\$302,243	\$0	\$302,243	\$672,889	\$350,337	\$322,552	\$0	\$0	\$0	\$164,905	\$164,905	\$0	\$16,990	\$5,331	\$11,659	\$4,617	\$0	\$4,617	
25	POCATELLO DISTRICT	\$406,752	\$0	\$406,752	\$75,814	\$0	\$75,814	\$40,894	\$2,866	\$38,028	\$0	\$0	\$0	\$15,298,231	\$0	\$15,298,231	\$3,824,558	\$6,400	\$3,818,158	\$8,514,692	\$4,241,654	\$4,273,038	\$0	\$0	\$0	\$2,133,161	\$2,133,161	\$0	\$115,787	\$102,940	\$12,847	\$27,474	\$27,474	\$0	
33	BEAR LAKE COUNTY DISTRICT	\$44,972	\$0	\$44,972	\$5,877	\$0	\$5,877	\$0	\$0	\$0	\$0	\$0	\$0	\$1,067,340	\$0	\$1,067,340	\$266,835	\$0	\$266,835	\$594,060	\$594,060	\$0	\$17,223	\$17,223	\$0	\$148,828	\$148,828	\$0	\$16,075	\$16,075	\$0	\$4,405	\$0	\$4,405	
41	ST MARIES JOINT DISTRICT	\$30,572	\$0	\$30,572	\$7,318	\$0	\$7,318	\$0	\$0	\$0	\$0	\$0	\$0	\$951,172	\$0	\$951,172	\$237,793	\$0	\$237,793	\$529,404	\$0	\$529,404	\$0	\$0	\$0	\$132,630	\$81,222	\$51,408	\$14,296	\$0	\$14,296	\$3,994	\$3,994	\$0	
44	PLUMMER-WORLEY JOINT DISTRICT	\$12,970	\$4,263	\$8,707	\$6,541	\$0	\$6,541	\$0	\$0	\$0	\$0	\$0	\$0	\$1,683,261	\$0	\$1,683,261	\$420,815	\$9,105	\$411,710	\$936,870	\$37,209	\$899,661	\$0	\$0	\$0	\$234,711	\$234,711	\$0	\$9,075	\$5,782	\$3,293	\$2,785	\$2,782	\$3	
52	SNAKE RIVER DISTRICT	\$60,496	\$0	\$60,496	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,882,227	\$0	\$1,882,227	\$470,557	\$0	\$470,557	\$1,047,610	\$938,002	\$109,608	\$0	\$0	\$0	\$305,852	\$305,852	\$0	\$21,744	\$21,744	\$0	\$5,717	\$5,717	\$0	
55	BLACKFOOT DISTRICT	\$133,962	\$0	\$133,962	\$18,261	\$0	\$18,261	\$7,877	\$0	\$7,877	\$0	\$0	\$0	\$4,117,997	\$285,554	\$3,832,443	\$1,029,499	\$281,036	\$748,463	\$2,291,996	\$1,183,193	\$1,108,803	\$0	\$0	\$0	\$470,219	\$470,219	\$0	\$39,299	\$25,889	\$13,410	\$9,779	\$0	\$9,779	
58	ABERDEEN DISTRICT	\$23,626	\$0	\$23,626	\$5,117	\$0	\$5,117	\$0	\$0	\$0	\$0	\$0	\$0	\$903,367	\$0	\$903,367	\$225,842	\$20,408	\$205,434	\$502,796	\$183,353	\$319,443	\$0	\$0	\$0	\$133,747	\$133,747	\$0	\$11,989	\$7,225	\$4,764	\$3,460	\$0	\$3,460	
59	FIRTH DISTRICT	\$28,052	\$0	\$28,052	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$517,503	\$0	\$517,503	\$129,376	\$8,888	\$120,488	\$288,032	\$81,920	\$206,112	\$85,114	\$0	\$85,114	\$65,437	\$65,328	\$109	\$13,152	\$13,152	\$0	\$3,729	\$3,700	\$29	
60	SHELLEY JOINT DISTRICT	\$76,700	\$0	\$76,700	\$5,201	\$0	\$5,201	\$2,830	\$1,043	\$1,787	\$0	\$0	\$0	\$1,522,780	\$62,122	\$1,460,658	\$380,695	\$9,437	\$371,258	\$847,549	\$653,939	\$193,610	\$106,773	\$0	\$0	\$106,773	\$212,334	\$212,334	\$0	\$26,217	\$26,217	\$0	\$6,752	\$2,100	\$4,652
61	BLAINE COUNTY DISTRICT	\$107,476	\$0	\$107,476	\$15,538	\$0	\$15,538	\$0	\$0	\$0	\$0	\$0	\$0	\$1,665,181	\$0	\$1,665,181	\$416,295	\$0	\$416,295	\$926,807	\$0	\$926,807	\$332,219	\$0	\$332,219	\$239,654	\$220,857	\$18,797	\$35,583	\$11,878	\$23,705	\$8,919	\$3,500	\$5,419	
71	GARDEN VALLEY DISTRICT	\$10,894	\$6,507	\$4,387	\$0	\$0	\$0	\$2,877	\$0	\$2,877	\$0	\$0	\$0	\$531,456	\$0	\$531,456	\$132,864	\$0	\$132,864	\$295,798	\$0	\$295,798	\$0	\$0	\$0	\$81,561	\$81,561	\$0	\$8,178	\$8,050	\$128	\$2,578	\$2,563	\$15	
72	BASIN SCHOOL DISTRICT	\$11,506	\$0	\$11,506	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$383,262	\$43,434	\$339,828	\$95,815	\$11,407	\$84,408	\$213,316	\$196,758	\$16,558	\$0	\$0	\$0	\$38,281	\$38,281	\$0	\$8,626	\$8,626	\$0	\$2,682	\$0	\$2,682	
73	HORSESHOE BEND SCHOOL DISTRICT	\$7,932	\$0	\$7,932	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$298,844	\$19,244	\$279,600	\$74,711	\$8,601	\$66,110	\$166,331	\$101,601	\$64,730	\$0	\$0	\$0	\$41,670	\$41,670	\$0	\$7,869	\$0	\$7,869	\$2,507	\$2,507	\$0	
83	WEST BONNER COUNTY DISTRICT	\$32,648	\$0	\$32,648	\$13,164	\$0	\$13,164	\$0	\$0	\$0	\$0	\$0	\$0	\$2,458,327	\$0	\$2,458,327	\$614,582	\$0	\$614,582	\$1,368,256	\$0	\$1,368,256	\$0	\$0	\$0	\$377,273	\$126,372	\$250,901	\$14,895	\$298	\$14,597	\$4,132	\$88	\$4,044	
84	LAKE PEND OREILLE SCHOOL DISTRICT	\$118,506	\$0	\$118,506	\$23,890	\$0	\$23,890	\$14,245	\$0	\$14,245	\$0	\$0	\$0	\$4,577,234	\$15,573	\$4,561,661	\$1,144,309	\$48,839	\$1,095,470	\$2,547,598	\$917,249	\$1,630,349	\$0	\$0	\$0	\$569,277	\$569,277	\$0	\$39,237	\$14,180	\$25,057	\$9,764	\$0	\$9,764	
91	IDAHO FALLS DISTRICT	\$340,606	\$0	\$340,606	\$53,673	\$0	\$53,673	\$0	\$0	\$0	\$0	\$0	\$0	\$11,858,448	\$0	\$11,858,448	\$2,964,612	\$0	\$2,964,612	\$6,600,177	\$400,000	\$6,200,177	\$0	\$0	\$0	\$1,653,524	\$1,653,524	\$0	\$96,172	\$96,172	\$0	\$22,936	\$0	\$22,936	
92	SWAN VALLEY ELEMENTARY DISTRICT	\$2,418	\$0	\$2,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$349,143	\$0	\$349,143	\$0	\$0	\$0	\$0	\$0	\$0	\$26,868	\$26,868	\$0	\$0	\$0	\$0	\$6,258	\$3,554	\$2,704	\$2,134	\$1,500	\$634	
93	BONNEVILLE JOINT DISTRICT	\$450,192	\$0	\$450,192	\$40,189	\$0	\$40,189	\$0	\$0	\$0	\$0	\$0	\$0	\$9,009,371	\$49,798	\$8,959,573	\$2,252,343	\$718,103	\$1,534,240	\$5,014,437	\$3,052,045	\$1,962,392	\$624,498	\$624,498	\$0	\$1,256,253	\$1,254,046	\$2,207	\$123,059	\$85,165	\$37,894	\$29,157	\$19,685	\$9,472	
101	BOUNDARY COUNTY DISTRICT	\$45,244	\$0	\$45,244	\$20,972	\$0	\$20,972	\$0	\$0	\$0	\$0	\$0	\$0	\$2,853,728	\$0	\$2,853,728	\$713,432	\$0	\$713,432	\$1,588,329	\$314,119	\$1,274,210	\$0	\$0	\$0	\$339,788	\$94,631	\$245,157	\$18,584	\$18,487	\$97	\$4,985	\$4,956	\$29	
111	BUTTE COUNTY JOINT DISTRICT	\$12,494	\$0	\$12,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$515,543	\$0	\$515,543	\$128,886	\$0	\$128,886	\$286,941	\$0	\$286,941	\$0	\$0	\$0	\$73,173	\$23,566	\$49,607	\$9,286	\$0	\$9,286	\$2,835	\$2,818	\$17	
121	CAMAS COUNTY DISTRICT	\$6,434	\$0	\$6,434	\$0	\$0	\$0	\$0	\$0	\$0	\$156,070	\$156,070	\$156,070	\$155,000	\$0	\$155,000	\$38,750	\$0	\$38,750	\$86,270	\$85,965	\$305	\$26,370	\$10,776	\$15,594	\$17,694	\$17,694	\$0	\$7,288	\$7,288	\$0	\$2,372	\$2,372	\$0	
131	NAMPA SCHOOL DISTRICT	\$450,396	\$0	\$450,396	\$146,605	\$0	\$146,605	\$107,870	\$3,516	\$104,354	\$0	\$0	\$0	\$21,466,573	\$0	\$21,466,573	\$5,366,643	\$853,970	\$4,512,673	\$11,947,869	\$3,560,349	\$8,387,520	\$0	\$0	\$0	\$3,415,624	\$3,411,734	\$3,890	\$129,433	\$129,433	\$0	\$30,631	\$29,802	\$829	
132	CALDWELL DISTRICT	\$190,474	\$0	\$190,474	\$64,344	\$0	\$64,344	\$40,281	\$0	\$40,281	\$0	\$0	\$0	\$11,424,580	\$0	\$11,424,580	\$2,856,145	\$0	\$2,856,145	\$6,358,694	\$0	\$6,358,694	\$0	\$0	\$0	\$1,593,025	\$1,593,025	\$0	\$59,627	\$14,861	\$0	\$14,861	\$0	\$14,861	
133	WILDER DISTRICT	\$16,716	\$0	\$16,716	\$8,327	\$0	\$8,327	\$0	\$0	\$0	\$0	\$0	\$0	\$1,168,077	\$0	\$1,168,077	\$292,019	\$0	\$292,019	\$650,129	\$177,969	\$472,160	\$0	\$0	\$0	\$179,261	\$152,982	\$26,279	\$10,273	\$10,273	\$0	\$3,063	\$0	\$3,063	
134	MIDDLETON DISTRICT	\$133,178	\$0	\$133,178	\$24,751	\$0	\$24,751	\$0	\$0	\$0	\$0	\$0	\$0	\$2,033,366	\$0	\$2,033,366	\$508,341	\$0	\$508,341	\$1,131,731	\$0	\$1,131,731	\$449,390	\$0	\$449,390	\$294,748	\$240,980	\$53,768	\$41,526	\$0	\$41,526	\$10,294	\$10,294	\$0	
135	NOTUS DISTRICT	\$11,780	\$0	\$11,780	\$6,226	\$0	\$6,226	\$5,707	\$0	\$5,707	\$0	\$0	\$0	\$461,504	\$0	\$461,504	\$115,376	\$0	\$115,376	\$256,864	\$0	\$256,864	\$0	\$0	\$0	\$74,056	\$22,738	\$51,318	\$9,331	\$0	\$9,331	\$2,845	\$0	\$2,845	
136	MELBA JOINT DISTRICT	\$29,754	\$0	\$29,754	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$684,849	\$0	\$684,849	\$171,212	\$0	\$1																

Pandemic Relief Funds Data Report - Detail by LEA			Substitute and Staff Recruitment			ARP Homeless II			ARP Homeless I			ARP ACT ESSER III Set Aside			ARP Act ESSER III Flow Through Discretionary			ARP Act ESSER III Flow Through Learning Loss			CRRSA Act ESSER II Flow Through			CRRSA Act ESSER II Set Aside			CARES Act ESSER I Flow Through			CARES Act ESSER I ESSER LMS			CARES Act ESSER I ESSER SEL					
LEA #	LEA Name		Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance			
351	ONEIDA COUNTY DISTRICT		\$27,712	\$0	\$27,712	\$7,872	\$0	\$7,872	\$8,207	\$0	\$8,207	\$0	\$0	\$0	\$799,510	\$0	\$799,510	\$199,877	\$0	\$199,877	\$444,991	\$0	\$444,991	\$1,837,077	\$1,837,077	\$0	\$111,483	\$111,483	\$0	\$35,011	\$35,011	\$0	\$8,786	\$8,786	\$0			
363	MARSING JOINT DISTRICT		\$28,972	\$2,462	\$26,510	\$11,110	\$0	\$11,110	\$0	\$0	\$0	\$0	\$0	\$0	\$1,560,140	\$0	\$1,560,140	\$390,035	\$0	\$390,035	\$868,343	\$376,123	\$492,220	\$0	\$0	\$0	\$228,087	\$228,087	\$0	\$13,187	\$11,000	\$2,187	\$3,737	\$1,431	\$2,306			
364	PLEASANT VALLEY ELEMENTARY DISTRICT		\$374	\$0	\$374	\$0	\$0	\$0	\$0	\$0	\$0	\$349,143	\$0	\$349,143	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,272	\$0	\$6,272	\$0	\$0	\$0	\$5,791	\$0	\$5,791	\$2,026	\$0	\$2,026			
365	BRUNEAU-GRAND VIEW JOINT SCHOOL DISTRICT		\$10,384	\$0	\$10,384	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$682,112	\$787	\$681,325	\$170,528	\$0	\$170,528	\$379,650	\$111,118	\$268,532	\$0	\$0	\$0	\$95,113	\$95,113	\$0	\$8,476	\$1,776	\$6,700	\$2,648	\$2,632	\$16			
370	HOMEDALE JOINT DISTRICT		\$41,636	\$0	\$41,636	\$11,011	\$0	\$11,011	\$0	\$0	\$0	\$0	\$0	\$0	\$1,629,286	\$0	\$1,629,286	\$407,322	\$0	\$407,322	\$906,828	\$0	\$906,828	\$0	\$0	\$0	\$241,756	\$241,756	\$0	\$16,506	\$16,506	\$0	\$4,505	\$4,505	\$0			
371	PAYETTE JOINT DISTRICT		\$44,358	\$0	\$44,358	\$31,803	\$0	\$31,803	\$32,309	\$0	\$32,309	\$0	\$0	\$0	\$2,580,105	\$0	\$2,580,105	\$645,026	\$0	\$645,026	\$1,436,035	\$0	\$1,436,035	\$0	\$0	\$0	\$359,766	\$345,519	\$14,247	\$18,003	\$18,003	\$0	\$4,852	\$0	\$4,852			
372	NEW PLYMOUTH DISTRICT		\$32,750	\$0	\$32,750	\$13,359	\$0	\$13,359	\$11,745	\$0	\$11,745	\$0	\$0	\$0	\$1,104,436	\$0	\$1,104,436	\$276,109	\$0	\$276,109	\$614,707	\$13,146	\$601,561	\$0	\$0	\$0	\$158,761	\$158,761	\$0	\$14,278	\$14,278	\$0	\$3,990	\$3,990	\$0			
373	FRUITLAND DISTRICT		\$55,730	\$0	\$55,730	\$12,829	\$0	\$12,829	\$0	\$0	\$0	\$0	\$0	\$0	\$1,229,670	\$0	\$1,229,670	\$307,417	\$0	\$307,417	\$684,410	\$0	\$684,410	\$83,495	\$0	\$83,495	\$171,463	\$171,463	\$0	\$20,397	\$20,397	\$0	\$5,405	\$0	\$5,405			
381	AMERICAN FALLS JOINT DISTRICT		\$51,848	\$0	\$51,848	\$16,829	\$0	\$16,829	\$11,415	\$0	\$11,415	\$0	\$0	\$0	\$2,120,432	\$0	\$2,120,432	\$530,108	\$0	\$530,108	\$1,180,191	\$85,365	\$1,094,826	\$0	\$0	\$0	\$295,670	\$295,670	\$0	\$19,411	\$0	\$19,411	\$5,178	\$500	\$4,678			
382	ROCKLAND DISTRICT		\$5,822	\$0	\$5,822	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,091	\$0	\$148,091	\$161,406	\$0	\$161,406	\$40,351	\$0	\$40,351	\$89,835	\$0	\$89,835	\$19,914	\$0	\$19,914	\$18,421	\$0	\$18,421	\$7,244	\$0	\$7,244	\$2,362	\$0	\$2,362
383	ARBON ELEMENTARY DISTRICT		\$578	\$289	\$289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$349,143	\$0	\$349,143	\$0	\$0	\$0	\$0	\$0	\$0	\$8,404	\$761	\$7,643	\$0	\$0	\$0	\$5,863	\$4,000	\$1,863	\$2,042	\$158	\$1,884			
391	KELLOGG JOINT DISTRICT		\$34,724	\$0	\$34,724	\$12,244	\$0	\$12,244	\$9,009	\$0	\$9,009	\$0	\$0	\$0	\$1,891,070	\$0	\$1,891,070	\$472,768	\$0	\$472,768	\$1,052,532	\$219,898	\$832,634	\$0	\$0	\$0	\$263,688	\$263,688	\$0	\$15,300	\$0	\$15,300	\$4,226	\$0	\$4,226			
392	MULLAN DISTRICT		\$2,996	\$0	\$2,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$360,843	\$0	\$360,843	\$90,211	\$0	\$90,211	\$200,838	\$51,206	\$149,632	\$0	\$0	\$0	\$43,493	\$42,652	\$841	\$6,619	\$6,543	\$76	\$2,218	\$1,298	\$920			
393	WALLACE DISTRICT		\$15,660	\$0	\$15,660	\$5,879	\$0	\$5,879	\$0	\$0	\$0	\$0	\$0	\$0	\$963,747	\$0	\$963,747	\$240,937	\$0	\$240,937	\$536,403	\$87,081	\$449,322	\$0	\$0	\$0	\$113,840	\$113,840	\$0	\$10,079	\$4,790	\$5,289	\$3,018	\$3,018	\$0			
394	AVERY ELEMENTARY DISTRICT		\$784	\$0	\$784	\$0	\$0	\$0	\$0	\$0	\$0	\$349,143	\$0	\$349,143	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,830	\$0	\$10,830	\$0	\$0	\$0	\$5,941	\$5,910	\$31	\$2,061	\$2,049	\$12			
401	TETON COUNTY DISTRICT		\$61,176	\$0	\$61,176	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,473,321	\$0	\$1,473,321	\$368,330	\$0	\$368,330	\$820,021	\$426,941	\$393,080	\$7,705	\$0	\$7,705	\$205,438	\$205,438	\$0	\$22,440	\$22,440	\$0	\$5,878	\$5,878	\$0			
411	TWIN FALLS DISTRICT		\$312,520	\$0	\$312,520	\$69,705	\$0	\$69,705	\$44,997	\$0	\$44,997	\$0	\$0	\$0	\$12,795,673	\$0	\$12,795,673	\$3,198,918	\$0	\$3,198,918	\$7,121,818	\$2,384,741	\$4,737,077	\$0	\$0	\$0	\$1,501,280	\$1,501,280	\$0	\$90,440	\$90,440	\$0	\$21,611	\$21,611	\$0			
412	BUHL JOINT DISTRICT		\$41,568	\$2,849	\$38,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,974,016	\$0	\$1,974,016	\$493,504	\$0	\$493,504	\$1,098,698	\$529,382	\$569,316	\$0	\$0	\$0	\$256,476	\$256,476	\$0	\$17,008	\$17,008	\$0	\$4,621	\$4,621	\$0			
413	FILER DISTRICT		\$54,368	\$0	\$54,368	\$5,973	\$0	\$5,973	\$0	\$0	\$0	\$0	\$0	\$0	\$1,344,118	\$0	\$1,344,118	\$336,030	\$0	\$336,030	\$748,110	\$0	\$748,110	\$23,500	\$0	\$23,500	\$204,965	\$0	\$204,965	\$20,238	\$0	\$20,238	\$5,369	\$0	\$5,369			
414	KIMBERLY DISTRICT		\$64,104	\$0	\$64,104	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,046,252	\$0	\$1,046,252	\$261,563	\$0	\$261,563	\$582,323	\$303,184	\$279,139	\$219,366	\$204,396	\$14,970	\$139,975	\$139,975	\$0	\$24,200	\$24,200	\$0	\$6,285	\$6,285	\$0			
415	HANSEN DISTRICT		\$11,848	\$0	\$11,848	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$547,399	\$136,850	\$136,850	\$16,460	\$120,390	\$120,390	\$304,671	\$0	\$304,671	\$0	\$0	\$0	\$80,919	\$65,034	\$15,885	\$8,661	\$0	\$8,661	\$2,258	\$432				
416	THREE CREEK JOINT ELEMENTARY DISTRICT		\$102	\$0	\$102	\$0	\$0	\$0	\$0	\$0	\$0	\$349,143	\$0	\$349,143	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,272	\$6,272	\$0	\$0	\$0	\$0	\$5,783	\$5,783	\$0	\$2,024	\$0	\$2,024			
417	CASTLEFORD DISTRICT		\$11,438	\$0	\$11,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$378,864	\$0	\$378,864	\$94,716	\$0	\$94,716	\$210,868	\$56,584	\$154,284	\$0	\$0	\$0	\$56,054	\$56,054	\$0	\$8,635	\$3,692	\$4,943	\$2,684	\$2,138	\$547			
418	MURTAUGH JOINT DISTRICT		\$13,174	\$0	\$13,174	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,526	\$0	\$277,503	\$0	\$277,503	\$69,376	\$0	\$69,376	\$154,453	\$153,906	\$547	\$43,771	\$13,189	\$30,582	\$33,010	\$33,010	\$0	\$8,916	\$8,916	\$0	\$2,749	\$2,749	\$0			
421	MCCALL-DONNELLY JOINT SCHOOL DISTRICT		\$43,644	\$0	\$43,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$653,953	\$0	\$653,953	\$163,488	\$0	\$163,488	\$363,977	\$0	\$363,977	\$182,042	\$0	\$182,042	\$104,889	\$104,889	\$0	\$17,413	\$17,413	\$0	\$4,715	\$4,715	\$0			
422	CASCADE DISTRICT		\$7,694	\$0	\$7,694	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,123,293	\$0	\$1,123,293	\$280,823	\$0	\$280,823	\$625,202	\$0	\$625,202	\$0	\$0	\$0	\$138,110	\$132,731	\$5,379	\$7,526	\$7,487	\$39	\$2,427	\$645	\$1,782			
431	WEISER DISTRICT		\$50,248	\$0	\$50,248	\$9,610	\$0	\$9,610	\$0	\$0	\$0	\$0	\$0	\$0	\$1,898,488	\$0	\$1,898,488	\$474,622	\$0	\$474,622	\$1,056,661	\$237,852	\$818,809	\$0	\$0	\$0	\$228,348	\$228,348	\$0	\$19,535	\$5,206	\$15,329	\$153	\$5,053				
432	CAMBRIDGE JOINT DISTRICT		\$5,992	\$0	\$5,992	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,448	\$0	\$25,448	\$259,864	\$0	\$259,864	\$64,966	\$0	\$64,966	\$144,635	\$0	\$144,635	\$38,737	\$38,737	\$0	\$6,866	\$603	\$6,263	\$2,274	\$2,274	\$0			
433	MIDVALE DISTRICT		\$4,120	\$735	\$3,385	\$0	\$0	\$0	\$0	\$0	\$0	\$103,944	\$0	\$103,944	\$196,847	\$129,954	\$66,893	\$49,212	\$377	\$48,835	\$109,561	\$61,629	\$47,932	\$7,462	\$7,462	\$0	\$27,448	\$27,448	\$0	\$6,768	\$0	\$6,768	\$2,252	\$2,250	\$2			
451	VICTORY CHARTER SCHOOL, INC.		\$15,252	\$0	\$15,252	\$0	\$0	\$0	\$0	\$0	\$0	\$31,402	\$0	\$31,402	\$255,084	\$12,145	\$242,939	\$63,771	\$5,001	\$58,770	\$141,975	\$122,833	\$19,142	\$47,019	\$28,164	\$18,855	\$41,448	\$41,448	\$0	\$9,207	\$9,207	\$0	\$2,817	\$1,283	\$1,534			
452	IDAHO VIRTUAL ACADEMY, INC.		\$0	\$0	\$0	\$17,219	\$0	\$17,219	\$14,480	\$0	\$14,480	\$0	\$0	\$0	\$3,055,556	\$189,579	\$2,865,977	\$763,889	\$39,816	\$724,073	\$1,700,662	\$1,114,961	\$585,701	\$15,468	\$15,468	\$0	\$436,726	\$436,726	\$0	\$21,013	\$21,013	\$0	\$5,548	\$5,548	\$0			
453	IDAHO VIRTUAL HIGH SCHOOL, INC.		\$7,592	\$0	\$7,592	\$0	\$0	\$0	\$0	\$0	\$0	\$349,143	\$0	\$349,143	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,476	\$0	\$235,476	\$0	\$0	\$0	\$10,167	\$10,000	\$167	\$3,038	\$3,020	\$18			
454	ROLLING HILLS PUBLIC CHARTER SCHOOL, INC.		\$8,852	\$0	\$8,852	\$0	\$0	\$0	\$0	\$0	\$0	\$53,879	\$0	\$53,879	\$237,039	\$0	\$237,039	\$59,260	\$0	\$59,260	\$131,931	\$0	\$131,931	\$988	\$0	\$988	\$24,355	\$24,355	\$0	\$7,895	\$7,895	\$0	\$2,513	\$2,513	\$0			
455	COMPASS PUBLIC CHARTER SCHOOL, INC.		\$41,226	\$0	\$41,226	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$486,065	\$8,431	\$477,634	\$1																				

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LEA #	LEA Name	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance	Awarded	Expended	Balance		
553	PINECREST ACADEMY OF IDAHO, INC.	\$4,324	\$0	\$4,324	\$0	\$0	\$0	\$0	\$0	\$0	\$349,143	\$0	\$349,143	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,242	\$0	\$40,242	\$0	\$0	\$0	\$7,456	\$0	\$7,456	\$2,411	\$0	\$2,411		
555	CANYON-DWYHEE SCHOOL SERVICE AGENCY (COSSA)	\$4,324	\$0	\$4,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,837	\$0	\$60,837	\$0	\$0	\$0	\$6,910	\$6,874	\$36	\$2,284	\$2,284	\$0		
559	THOMAS JEFFERSON CHARTER SCHOOL, INC.	\$12,392	\$0	\$12,392	\$0	\$0	\$0	\$0	\$0	\$0	\$116,851	\$0	\$116,851	\$186,485	\$0	\$186,485	\$46,621	\$0	\$46,621	\$103,794	\$40,147	\$63,647	\$70,267	\$0	\$70,267	\$17,362	\$17,362	\$0	\$9,101	\$5,155	\$3,946	\$2,791	\$2,124	\$667		
560	ALTURAS PREPARATORY ACADEMY, INC.	\$10,180	\$0	\$10,180	\$0	\$0	\$0	\$0	\$0	\$0	\$115,011	\$0	\$115,011	\$173,120	\$0	\$187,305	\$43,280	\$0	\$46,826	\$96,355	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
562	RISE CHARTER SCHOOL	\$4,222	\$0	\$4,222	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
566	CARDINAL ACADEMY	\$1,668	\$0	\$1,668	\$0	\$0	\$0	\$1,411	\$0	\$1,411	\$141,565	\$0	\$141,565	\$111,003	\$0	\$166,063	\$27,751	\$0	\$41,515	\$61,782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
596	IDAHO BUREAU OF EDUCATIONAL SERVICES FOR THE DEAF AND THE BLIND	\$3,676	\$0	\$3,676	\$0	\$0	\$0	\$0	\$0	\$0	\$590,000	\$0	\$590,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
751	S E I TEC CHARTER SCHOOL, INC.	\$13,890	\$0	\$13,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,558	\$102,558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
768	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL, INC.	\$6,876	\$1,471	\$5,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,789	\$0	\$101,789	\$0	\$0	\$0	\$7,482	\$7,482	\$0	\$2,417	\$2,417	\$0		
785	MERIDIAN MEDICAL ARTS CHARTER HIGH SCHOOL, INC.	\$6,502	\$0	\$6,502	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
790	ADVANCED REGIONAL TECHNICAL EDUCATION, INC.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,903	\$0	\$32,903	\$0	\$0	\$0	\$7,543	\$7,159	\$384	\$2,431	\$0	\$2,431		
794	PAYETTE RIVER TECHNICAL ACADEMY, INC.	\$19,472	\$0	\$19,472	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,218	\$0	\$75,218	\$0	\$0	\$0	\$7,447	\$0	\$7,447	\$2,409	\$0	\$2,409		
795	IDAHO ARTS CHARTER SCHOOL, INC.	\$43,406	\$0	\$43,406	\$0	\$0	\$0	\$3,679	\$0	\$3,679	\$0	\$0	\$0	\$1,021,775	\$0	\$1,021,775	\$255,444	\$0	\$255,444	\$568,700	\$0	\$568,700	\$395,853	\$136,596	\$259,257	\$0	\$0	\$0	\$16,567	\$0	\$16,567	\$4,520	\$3,933	\$587		
796	GEM PREP: NAMPA, LLC	\$14,468	\$0	\$14,468	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$524,078	\$0	\$524,078	\$131,020	\$0	\$131,020	\$291,692	\$0	\$291,692	\$146,055	\$146,055	\$0	\$0	\$0	\$9,577	\$9,551	\$26	\$2,902	\$2,902	\$0			
813	MOSCOW CHARTER SCHOOL, INC.	\$6,366	\$0	\$6,366	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,755	\$34,783	\$31,972	\$0	\$0	\$0	\$7,349	\$0	\$7,349	\$2,387	\$0	\$2,387		