

2009-10 CUMULATIVE REPORT FOR 2A CLASSIFICATION

as of: 2/3/10

Each School	Paid thru	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	\$1,000	\$1,000	\$25,000	Total Due
District I	June, 1993	93-94	94-95	95-96	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	Cumulative		Balance
Cd'A Char															0	1	0	1	0	1	24,999
Lake Side	351	1000	53	0	0	14	83	106	0.00	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	
Wallace	1,244	58	0	77	0	0	121	195	62	140	114	37	0	124	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	
Totals	1,595	1,058	53	77	0	14	204	301	62	140	114	37	644	748	722	0	0			5,769	

Each School	Paid thru	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	\$25,000	Total Due
District II	June, 1993	93-94	94-95	95-96	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	Cumulative		Balance
Clearwater Va	968	1,282	1,118	1,132	1,197	1,111	1,074	1,000	1,000	1,185	1,175	125	1,155	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	Vested I
Grangeville	1,194	64	111	114	254	34	131	65	327	111	44	48	31	0	0	0	72	146	2,746	23,056	
Kamah	1,195	203	700	133	104	44	74	1,000	3,019	0	1,044	1,121	3,363	1,000	1,000	1,000	388	1,412	16,800	8,200	
Lapwai	4,264	2,499	200	2,263	1,503	1,000	1,200	1,000	19	1,175	1,632	1,198	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	Vested I
Orofino	3,050	1,259	1,273	1,205	1,375	1,140	1,571	0	52	322	268	265	31	0	0	0	See 3A	See 3A	See 3A	See 3A	
Potlatch	567	1,030	1,059	1,071	1,123	1,079	1,293	1,317	1,209	1,110	1,168	1,349	1,491	1,045	1,035	1,449	1,172	See 1A	See 1A	See 1A	
Prairie	879	379	0	108	80	90	167	1,220	346	279	102	246	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	
Timberline (w)	566	76	0	0	0	1,228	240	122	0	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	See 1A	
Totals	12,683	6,792	4,461	6,026	5,636	5,726	5,750	5,724	5,972	4,181	5,432	4,351	6,071	2,045	3,242	2,449	1,632			88,173	

Each School	Paid thru	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	\$25,000	Total Due
District III	June, 1993	93-94	94-95	95-96	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	Cumulative		Balance
Cole Valley C	>>>>>	>>>>>	>>>>>	>>>>>	>>>>>	>>>>>	>>>>>	>>>>>	>>>>>	>>>>>	>>>>>	71	0	0	0	240	242	2	555	24,266	
Fruitland	2,049	169	749	1,430	1,072	943	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	
Horsedale	4,387	1,000	1,226	2,134	3,158	3,554	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	Vested
Marsing	265	76	91	51	181	273	237	235	259	296	233	193	411	107	512	692	452	202	4,766	20,234	
McCall-Don	2,245	0	137	250	308	218	See 3A	See 3A	458	246	140	119	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	See 3A	23,787
Melba	605	143	91	0	540	874	713	986	905	1,853	1,518	1,343	2,597	1,383	1,620	1,788	2,201	2,432	21,592	3,408	
Nampa Christ	80	148	276	194	145	1,089	197	333	192	0	0	185	232	0	68	0	93	192	3,424	20,043	
New Plymouth	808	143	324	335	296	256	343	339	313	473	241	348	291	370	846	661	352	192	6,931	18,069	
North Star C.																			133	133	24,867
Parma Renaissance	1,358	143	362	644	477	630	230	392	313	694	335	248	68	1,107	1,584	1,986	1,860	2,230	14,661	10,339	
Totals	11,797	1,822	3,256	5,038	6,177	7,837	1,720	2,285	2,440	6,257	2,984	2,777	3,599	2,967	4,630	5,127	4,958			75,671	

Each School	Paid thru	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	\$25,000	Total Due
District IV	June, 1993	93-94	94-95	95-96	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	Cumulative		Balance
Declo	1,890	399	332	1,156	191	1,175	699	1,302	782	980	857	751	836	847	355	63	170	221	13,006	14,375	
Filer	1,437	1,099	1,000	919	1,048	1,128	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	#VALUE!	
Glenns Ferry	819	0	0	518	1,000	1,061	4,047	0	1,191	1,184	1,178	3,117	2,209	228	0	3,344	5,104		25,000	VESTED!	
Gooding	1,702	344	341	2,315	1,000	1,024	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	See 3A	
Kimberly	2,763	172	136	2,692	1,128	1,132	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	See 3A	
Valley	454	2,000	0	1,000	1,000	1,000	0	1,000	5,000	1,000	1,000	186	1,114	1,150	1,337	1,000	369	269	18,879	6,121	
Wendell	SEE 3A	SEE 3A	SEE 3A	SEE 3A	SEE 3A	SEE 3A	1,853	1,832	1,484	1,559	1,598	560	1,530	1,739	1,527	1,156	see 3A	see 3A	see 3A		
Totals	9,065	4,014	1,809	8,600	5,367	6,520	6,599	4,134	8,457	3,743	3,776	3,863	4,853	3,117	2,864	5,563	5,643			56,886	

Each School	Paid thru	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	\$25,000	Total Due
District V	June, 1993	93-94	94-95	95-96	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	Cumulative		Balance
Aberdeen	300	42	42	187	1,240	284	30	392	274	238	368	373	156	289	345	1,151	195	244	6,150	18,850	
Grace	656	112	42	55	1,221	209	219	278	866	145	2,319	1,113	2,677	2,500	140	331	181	201	13,265	11,735	
Malad	2,332	212	280	220	362	301	170	347	352	250	376	264	260	87	180	1,283	526	376	8,178	16,822	
Soda Springs	445	319	380	447	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A	see 3A				1,591	VESTED
West Side	354	270	156	368	291	1,156	1,267	1,046	1,000	312	1,184	1,135	1,353	1,405	1,140	1,384	693	579	15,093	9,907	
Totals	4,087	955	900	1,277	3,114	1,950	1,686	2,063	2,492	945	4,246	2,884	4,446	4,281	1,805	4,149				42,875	

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District VI	June, 1993	93-94	94-95	95-96	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	Cumulative		Balance
Butte County	44	35	46	53	2,386	2,156	2,000	1,000	6	6	1,000	1,000	1,544	0	50	99	333	379	12,137	12,863	
Challis	4,685	1,045	1,096	1,043	1,221	1,066	1,000	1,000	1,008	1,012	1,000	1,000	1,221	1,000	1,000	1,035	See 1A	See 1A	See 1A	See 1A	Vested
Firth	624	70	1,930	1,000	1,095	1,120	1,030	1,069	96	1,284	1,441	1,077	1,063	112	345	995	1,049	3,419	18,819	6,181	
North Fremont	66	107	81	43	154	4	0	0	20	10	0	0	0	0							