

Row Labels	Sum of Open Balance
American Falls FRN 2491372	100,011.00
Another Choice FRN 2483429	3,360.00
Another Choice Virtual Charter School	2,240.00
Boundary County District	33,444.41
Boundary FRN 2438837	46,517.24
Boundary FRN 2527761	1,067.08
Boundary FRN 2622410	4,186.71
Bruneau FRN 2433418	29,841.97
Bruneau-Grand View School District	21,120.00
Camas County Schools	190.08
Camas FRN 2483215	277.20
Cascade FRN 2518898	1,337.41
Cascade FRN 2663239	4,863.05
Castleford District	360.00
Castleford FRN 2481993	4,320.00
Cottonwood FRN 2431983	8,020.99
Cottonwood School District	3,103.80
Emmett Independent District	80,226.71
Emmett WAN FRN 2529381	122,965.83
Firth FRN 2469067	11,257.56
Firth FRN 2663504	9,006.27
Firth School Distirct	6,506.50
Firth School District	4,466.00
Fremont FRN 2487954	121,897.76
Highland Joint FRN 2520411	3,493.06
Highland Joint FRN 2647367	3,810.56
ID Sch for Deaf/Blind FRN 2682612	7,683.15
Idaho Arts Charter School	6,720.00
Idaho Arts FRN 2523754	8,288.00
Idaho Deaf FRN 2485875	12,787.20
Idaho School for Deaf & Blind	18,168.77
IDLA	5,040.00
IDLA FRN 2511172	7,560.00
IDLA FRN 2511217	7,740.53
IDLA FRN 2681862	5,102.28
Jerome FRN 2471175	16,800.00
Jerome Joint District	11,200.00
Joint School Dist 243 FRN 2528886	2,600.05
Joint School Dist FRN 2526331	4,461.39
Kamiah FRN 2463250	10,043.96
Kamiah Joint District	2,997.42
Kuna Joint District	13,930.00
Melba FRN 2451199	2,160.00
Melba School Distirct	203.23

Meridian Charter School	2,175.00
Meridian Technical FRN 2639559	1,802.18
Middleton FRN 2495651	49,877.63
Middleton School Distirct	21,743.75
Middleton School District	12,981.76
Moscow FRN 2505722	5,040.31
Moscow FRN 2668879	1,206.66
Mountain Home FRN 2444626	15,330.00
Mountain View FRN 2435523	91,168.09
Mountain View School District	87,961.95
Nampa FRN 2517803	33,180.00
New Plymouth FRN 2429260	16,735.73
New Plymouth School District	12,409.80
Orofino FRN 2531531	4,158.00
Orofino Joint Distict	23,389.52
Payette FRN 2477179	56,100.00
Payette School District	39,529.11
Pocatello FRN 2534415	191,170.00
Pocatello School District	156,340.83
Ririe Joint District #252	11,627.38
Snake River FRN 2452089	5,880.00
Snake River Public Library	3,920.00
Snake River Schools	40,559.40
Snake River Schools FRN 2495182	50,420.78
Teton County School District	1,518.14
Teton FRN 2439008	9,629.28
transfer SDE - ID payments to SLD - ID	(0.01)
Twin Falls District	8,174.19
Twin Falls FRN 2480662	16,800.00
West Bonner FRN 2513620	85,212.00
West Bonner FRN 2530744	21,174.52
West Bonner FRN 2656862	16,814.21
West Bonner Schools	59,540.67
West Jefferson FRN 2514109	7,977.60
West Jefferson School District	8,864.00
West Side FRN 2610968	3,890.27
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Grand Total	1,945,679.92

By District	
American Falls	100,011.00
Another Choice Virtual Charter School	5,600.00
Boundary County District	85,215.44
Bruneau-Grand View School District	50,961.97
Camas County Schools	467.28
Cascade	6,200.46
Castleford District	4,680.00

Cottonwood School District	11,124.79
Emmett Independent District	203,192.54
Firth School Distirct	31,236.33
Fremont	121,897.76
Highland Joint FRN 2520411	7,303.62
Idaho Arts Charter School	15,008.00
Idaho School for Deaf & Blind	38,639.12
IDLA	25,442.81
Jerome Joint District	28,000.00
Joint School Dist 243 FRN 2528886	7,061.44
Kamiah Joint District	13,041.38
Kuna Joint District	13,930.00
Melba School Distirct	2,363.23
Meridian Charter School	3,977.18
Middleton School District	84,603.14
Moscow	6,246.97
Mountain Home	15,330.00
Mountain View School District	179,130.04
Nampa	33,180.00
New Plymouth School District	29,145.53
Orofino Joint Distict	27,547.52
Payette School District	95,629.11
Pocatello School District	347,510.83
Ririe Joint District #252	11,627.38
Snake River Public Library	3,920.00
Snake River Schools	96,860.18
Teton County School District	11,147.42
Twin Falls District	24,974.19
West Bonner Schools	182,741.40
West Jefferson School District	16,841.60
West Side	3,890.27
	1,945,679.93

Pocatello School District	347,510.83
Emmett Independent District	203,192.54
West Bonner Schools	182,741.40
Mountain View School District	179,130.04
Fremont	121,897.76
American Falls	100,011.00
Snake River Schools	96,860.18

Payette School District	95,629.11
Boundary County District	85,215.44
Middleton School District	84,603.14
Bruneau-Grand View School District	50,961.97
Idaho School for Deaf & Blind	38,639.12
Nampa	33,180.00
Firth School Distirct	31,236.33
New Plymouth School District	29,145.53
Jerome Joint District	28,000.00
Orofino Joint Distict	27,547.52
IDLA	25,442.81
Twin Falls District	24,974.19
West Jefferson School District	16,841.60
Mountain Home	15,330.00
Idaho Arts Charter School	15,008.00
Kuna Joint District	13,930.00
Kamiah Joint District	13,041.38
Ririe Joint District #252	11,627.38
Teton County School District	11,147.42
Cottonwood School District	11,124.79
Highland Joint FRN 2520411	7,303.62
Joint School Dist 243 FRN 2528886	7,061.44
Moscow	6,246.97
Cascade	6,200.46
Another Choice Virtual Charter School	5,600.00
Castleford District	4,680.00
Meridian Charter School	3,977.18
Snake River Public Library	3,920.00
West Side	3,890.27
Melba School Distirct	2,363.23
Camas County Schools	467.28
	1,945,679.93