Example of Local Maintenance Match Relief

based on FY09 data

SCHOOL DISTRICT / CHARTER SCHOOL	(A) 2008-2009 Building Square Footage (Student Occupied)	(B) Replacement Value of Buildings @ $81.45/Sq Ft (A) x $81.45	(C) FY 2009 Lottery Payment	(D) FY 2009 BLESP Value Index	(E) State Match 1 / (D) x 0.5%	(F) Replacement Value of Buildings multiplied by State Match (B) x (E)	(G) Additional State Funds to be Distributed if (F) > (C), (F) - (C), otherwise zero	(H) Replacement Value of Buildings multiplied by 2% (B) x 2%	(I) Local Match Funds normally required to be expended or designated for School Building Maintenance (H) - (C) - (G)	(J) FY09 Plant Facility Levy Available to be Applied to Local Maintenance MatchFunds	(K) Remaining Local Match requirement after Application of Plant Facility Levy Funds (I) - (J) if positive, otherwise zero
001 Boise Independent	2,899,129	$236,134,057	$1,587,715.00	1.3968	0.36%	$845,245.87	$0.00	$4,722,681.00	$3,134,966.00	$0.00	$3,134,966.00
002 Meridian Joint	3,858,469	314,272,300	2,088,907.00	1.1378	0.44%	1,381,044.10	0.00	6,285,446.00	4,196,539.00	20,000,000.00	$0.00
003 Kuna Joint	594,530	48,424,469	285,475.00	0.9476	0.53%	255,513.53	0.00	968,489.00	683,014.00	384,150.00	$298,864.00
011 Meadows Valley	46,038	3,749,795	13,109.00	1.3755	0.36%	13,630.43	521.43	74,996.00	61,365.57	129,435.00	$0.00
013 Council	56,600	4,610,070	16,815.00	0.7723	0.65%	29,848.02	13,033.02	92,201.00	62,352.98	0.00	$62,352.98
021 Marsh Valley Joint	303,846	24,748,257	79,623.00	0.7536	0.66%	164,209.67	84,586.67	494,965.00	330,755.33	475,000.00	$0.00
025 Pocatello	1,479,925	120,539,891	749,366.00	0.7072	0.71%	852,206.43	102,840.43	2,410,798.00	1,558,591.57	3,517,751.00	$0.00
033 Bear Lake County	270,176	22,005,835	73,395.00	0.9640	0.52%	114,135.60	40,740.60	440,117.00	325,981.40	400,000.00	$0.00
041 St. Maries Joint	158,548	12,913,735	74,055.00	0.7245	0.69%	89,116.59	15,061.59	258,275.00	169,158.41	0.00	$169,158.41
044 Plummer / Worley Joint	111,815	9,107,332	27,339.00	1.4953	0.33%	30,454.07	3,115.07	182,147.00	151,692.93	0.00	$151,692.93
052 Snake River	290,819	23,687,208	115,954.00	0.6124	0.82%	193,392.67	77,438.67	473,744.00	280,351.33	441,762.00	$0.00
055 Blackfoot	741,101	60,362,676	269,642.00	0.6126	0.82%	492,705.85	223,063.85	1,207,254.00	714,548.15	0.00	$714,548.15
058 Aberdeen	206,260	16,799,877	52,565.00	0.6737	0.74%	124,688.86	72,123.86	335,998.00	211,309.14	0.00	$211,309.14
059 Firth	169,682	13,820,599	49,588.00	0.6702	0.75%	103,104.27	53,516.27	276,412.00	173,307.73	95,000.00	$78,307.73
060 Shelley Joint	314,556	25,620,586	135,715.00	0.6534	0.77%	196,049.62	60,334.62	512,412.00	316,362.38	250,000.00	$66,362.38
061 Blaine County	837,126	68,183,913	203,521.00	4.9096	0.10%	69,439.03	0.00	1,363,678.00	1,160,157.00	4,000,000.00	$0.00
071 Garden Valley	36,791	2,996,627	15,651.00	1.7737	0.28%	8,447.60	0.00	59,933.00	44,282.00	0.00	$44,282.00
072 Basin	75,918	6,183,521	27,132.00	1.0696	0.47%	28,905.36	1,773.36	123,670.00	94,764.64	125,000.00	$0.00
073 Horseshoe Bend	61,300	4,992,885	20,148.00	0.7763	0.64%	32,159.92	12,011.92	99,858.00	67,698.08	0.00	$67,698.08
083 West Bonner County	234,440	19,095,138	96,039.00	1.5646	0.32%	61,022.47	0.00	381,903.00	285,864.00	0.00	$285,864.00
084 Lake Pend Oreille	472,756	38,505,976	241,762.00	1.8444	0.27%	104,384.58	0.00	770,120.00	528,358.00	7,050,000.00	$0.00
091 Idaho Falls	1,252,079	101,981,835	649,483.00	0.8840	0.57%	576,798.42	0.00	2,039,637.00	1,390,154.00	2,572,984.00	$0.00
092 Swan Valley Elementary	23,725	1,932,401	3,380.00	2.4334	0.21%	3,970.61	590.61	38,648.00	34,677.39	30,000.00	$4,677.39
093 Bonneville Joint	1,241,694	101,135,976	578,623.00	0.8452	0.59%	598,272.61	19,649.61	2,022,720.00	1,424,447.39	1,400,000.00	$24,447.39
101 Boundary County	280,967	22,884,762	103,083.00	0.8043	0.62%	142,272.02	39,189.02	457,695.00	315,422.98	0.00	$315,422.98
111 Butte County	115,690	9,422,951	30,465.00	0.7184	0.70%	65,581.44	35,116.44	188,459.00	122,877.56	65,000.00	$57,877.56
121 Camas County	61,302	4,993,048	11,678.00	0.9811	0.51%	25,446.17	13,768.17	99,861.00	74,414.83	0.00	$74,414.83
131 Nampa	1,974,536	160,825,957	906,724.00	0.7046	0.71%	1,141,208.64	234,484.64	3,216,519.00	2,075,310.36	0.00	$2,075,310.36
132 Caldwell	772,000	62,879,400	415,294.00	0.5646	0.89%	556,815.20	141,521.20	1,257,588.00	700,772.80	300,000.00	$400,772.80
133 Wilder	94,051	7,660,454	27,599.00	0.6999	0.71%	54,725.78	27,126.78	153,209.00	98,483.22	0.00	$98,483.22
134 Middleton	335,003	27,285,994	189,812.00	0.6975	0.72%	195,604.67	5,792.67	545,720.00	350,115.33	250,000.00	$100,115.33
135 Notus	67,460	5,494,617	21,423.00	0.5699	0.88%	48,209.69	26,786.69	109,892.00	61,682.31	20,870.00	$40,812.31
136 Melba Joint	112,541	9,166,464	47,992.00	0.6519	0.77%	70,305.00	22,313.00	183,329.00	113,024.00	0.00	$113,024.00
137 Parma	186,717	15,208,100	70,380.00	0.5929	0.84%	128,261.11	57,881.11	304,162.00	175,900.89	250,000.00	$0.00
139 Vallivue	904,143	73,642,447	400,902.00	0.7231	0.69%	509,217.20	108,315.20	1,472,849.00	963,631.80	1,000,000.00	$0.00
148 Grace Joint	100,611	8,194,766	28,936.00	0.6372	0.78%	64,303.67	35,367.67	163,895.00	99,591.33	150,000.00	$0.00
149 North Gem	54,400	4,430,880	11,172.00	0.7409	0.67%	29,901.19	18,729.19	88,618.00	58,716.81	100,000.00	$0.00
150 Soda Springs Joint	154,564	12,589,238	56,075.00	0.9155	0.55%	68,757.16	12,682.16	251,785.00	183,027.84	498,000.00	$0.00
151 Cassia County Joint	804,520	65,528,154	330,706.00	0.6294	0.79%	520,549.41	189,843.41	1,310,563.00	790,013.59	565,694.00	$224,319.59
161 Clark County Joint	74,870	6,098,162	13,211.00	0.8915	0.56%	34,203.36	20,992.36	121,963.00	87,759.64	0.00	$87,759.64

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based on FY09 data

	SCHOOL DISTRICT / CHARTER SCHOOL	(A) 2008-2009 Building Square Footage (Student Occupied)	(B) Replacement Value of Buildings @ $81.45/Sq Ft (A) x $81.45	(C) FY 2009 Lottery Payment	(D) FY 2009 BLESP Value Index	(E) State Match 1 / (D) x 0.5%	(F) Replacement Value of Buildings mulitiplied by State Match (B) x (E)	(G) Additional State Funds to be Distributed if (F) > (C), (F) - (C), otherwise zero	(H) Replacement Value of Buildings multiplied by 2% (B) x 2%	(I) Local Match Funds normally required to be expended or designated for School Building Maintenance (H) - (C) - (G)	(J) FY09 Plant Facility Levy Available to be Applied to Local Maintenance MatchFunds	(K) Remaining Local Match requirement after Application of Plant Facility Levy Funds (I) - (J) if positive, otherwise zero
171	Orofino Joint	197,752	16,106,900	79,954.00	0.7327	0.68%	109,908.90	29,954.90	322,138.00	212,229.10	0.00	$212,229.10
181	Challis Joint	125,757	10,242,908	29,459.00	1.7355	0.29%	29,509.70	50.70	204,858.00	175,348.30	50,000.00	$125,348.30
182	Mackay Joint	66,876	5,447,050	13,332.00	0.8486	0.59%	32,095.03	18,763.03	108,941.00	76,845.97	93,281.00	$0.00
191	Prairie Elementary	1,500	122,175	532.00	0.9663	0.52%	632.18	100.18	2,444.00	1,811.82	0.00	$1,811.82
192	Glenns Ferry Joint	115,422	9,401,122	31,755.00	0.7798	0.64%	60,281.03	28,526.03	188,022.00	127,740.97	0.00	$127,740.97
193	Mountain Home	511,105	41,629,502	263,447.00	0.6819	0.73%	305,235.23	41,788.23	832,590.00	527,354.77	1,010,000.00	$0.00
201	Preston Joint	289,585	23,586,698	160,316.00	0.7352	0.68%	160,419.88	103.88	471,734.00	311,314.12	542,000.00	$0.00
202	West Side Joint	130,702	10,645,678	36,734.00	0.7240	0.69%	73,519.76	36,785.76	212,914.00	139,394.24	40,000.00	$99,394.24
215	Fremont County Joint	432,612	35,236,247	150,477.00	0.9287	0.54%	189,708.47	39,231.47	704,725.00	515,016.53	146,623.00	$368,393.53
221	Emmett Independent	374,734	30,522,084	179,891.00	0.7316	0.68%	208,585.76	28,694.76	610,442.00	401,856.24	0.00	$401,856.24
231	Gooding Joint	209,499	17,063,694	82,813.00	0.8333	0.60%	102,391.97	19,578.97	341,274.00	238,882.03	125,000.00	$113,882.03
232	Wendell	178,008	14,498,752	70,482.00	0.8072	0.62%	89,812.90	19,330.90	289,975.00	200,162.10	0.00	$200,162.10
233	Hagerman Joint	98,707	8,039,685	25,797.00	0.8406	0.59%	47,818.59	22,021.59	160,794.00	112,975.41	0.00	$112,975.41
234	Bliss Joint	45,402	3,697,993	11,175.00	0.7898	0.63%	23,411.08	12,236.08	73,960.00	50,548.92	30,000.00	$20,548.92
242	Cottonwood Joint	119,720	9,751,194	27,002.00	0.5934	0.84%	82,165.41	55,163.41	195,024.00	112,858.59	0.00	$112,858.59
243	Salmon River Joint	52,247	4,255,518	9,130.00	0.8508	0.59%	25,008.06	15,878.06	85,110.00	60,101.94	0.00	$60,101.94
244	Mountain View	319,617	26,032,805	72,173.00	0.9286	0.54%	140,178.99	68,005.99	520,656.00	380,477.01	0.00	$380,477.01
251	Jefferson County Joint	523,508	42,639,727	282,739.00	0.6735	0.74%	316,543.00	33,804.00	852,795.00	536,252.00	300,000.00	$236,252.00
252	Ririe Joint	135,687	11,051,706	42,774.00	0.6313	0.79%	87,537.08	44,763.08	221,034.00	133,496.92	0.00	$133,496.92
253	West Jefferson	170,388	13,878,103	40,217.00	0.6945	0.72%	99,907.22	59,690.22	277,562.00	177,654.78	200,000.00	$0.00
261	Jerome Joint	341,430	27,809,474	219,109.00	0.7779	0.64%	178,754.14	0.00	556,189.00	337,080.00	600,000.00	$0.00
262	Valley	84,197	6,857,846	43,500.00	0.7270	0.69%	47,167.00	3,667.00	137,157.00	89,990.00	0.00	$89,990.00
271	Coeur d' Alene	1,161,715	94,621,687	642,115.00	1.4987	0.33%	315,678.18	0.00	1,892,434.00	1,250,319.00	0.00	$1,250,319.00
272	Lakeland	601,921	49,026,465	287,140.00	1.1552	0.43%	212,200.69	0.00	980,529.00	693,389.00	575,000.00	$118,389.00
273	Post Falls	615,738	50,151,860	340,014.00	1.0637	0.47%	235,748.31	0.00	1,003,037.00	663,023.00	1,210,000.00	$0.00
274	Kootenai Joint	77,874	6,342,837	17,550.00	2.5256	0.20%	12,556.88	0.00	126,857.00	109,307.00	0.00	$109,307.00
281	Moscow	359,804	29,306,036	154,221.00	1.0277	0.49%	142,584.60	0.00	586,121.00	431,900.00	0.00	$431,900.00
282	Genesee Joint	53,040	4,320,108	20,068.00	0.8028	0.62%	26,906.18	6,838.18	86,402.00	59,495.82	0.00	$59,495.82
283	Kendrick Joint	76,088	6,197,368	19,149.00	0.7587	0.66%	40,841.29	21,692.29	123,947.00	83,105.71	49,000.00	$34,105.71
285	Potlatch	98,623	8,032,843	28,392.00	0.8295	0.60%	48,421.48	20,029.48	160,657.00	112,235.52	0.00	$112,235.52
287	Troy	75,000	6,108,750	20,804.00	0.7642	0.65%	39,969.77	19,165.77	122,175.00	82,205.23	0.00	$82,205.23
288	Whitepine	66,500	5,416,425	17,832.00	0.9140	0.55%	29,631.61	11,799.61	108,329.00	78,697.39	165,944.00	$0.00
291	Salmon	150,721	12,276,225	61,841.00	0.8845	0.57%	69,397.89	7,556.89	245,525.00	176,127.11	0.00	$176,127.11
292	South Lemhi	34,480	2,808,396	5,740.00	0.6557	0.76%	21,414.51	15,674.51	56,168.00	34,753.49	13,248.00	$21,505.49
302	Nezperce Joint	60,073	4,892,946	9,804.00	0.8791	0.57%	27,828.22	18,024.22	97,859.00	70,030.78	0.00	$70,030.78
304	Kamiah Joint	124,655	10,153,150	35,911.00	0.8400	0.60%	60,437.83	24,526.83	203,063.00	142,625.17	0.00	$142,625.17
305	Highland Joint	52,800	4,300,560	12,897.00	0.9297	0.54%	23,129.12	10,232.12	86,011.00	62,881.88	40,000.00	$22,881.88
312	Shoshone Joint	127,500	10,384,875	38,744.00	0.6366	0.79%	81,566.72	42,822.72	207,698.00	126,131.28	0.00	$126,131.28
314	Dietrich	58,292	4,747,883	12,822.00	0.5308	0.94%	44,727.23	31,905.23	94,958.00	50,230.77	0.00	$50,230.77
316	Richfield	38,440	3,130,938	14,033.00	0.6406	0.78%	24,436.94	10,403.94	62,619.00	38,182.06	139,000.00	$0.00

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based on FY09 data

	SCHOOL DISTRICT / CHARTER SCHOOL	(A) 2008-2009 Building Square Footage (Student Occupied)	(B) Replacement Value of Buildings @ $81.45/Sq Ft (A) x $81.45	(C) FY 2009 Lottery Payment	(D) FY 2009 BLESP Value Index	(E) State Match 1 / (D) x 0.5%	(F) Replacement Value of Buildings multiplied by State Match (B) x (E)	(G) Additional State Funds to be Distributed if (F) > (C), (F) - (C), otherwise zero	(H) Replacement Value of Buildings multiplied by 2% (B) x 2%	(I) Local Match Funds normally required to be expended or designated for School Building Maintenance (H) - (C) - (G)	(J) FY09 Plant Facility Levy Available to be Applied to Local Maintenance MatchFunds	(K) Remaining Local Match requirement after Application of Plant Facility Levy Funds (I) - (J) if positive, otherwise zero
321	Madison	562,011	45,775,796	297,570.00	0.7330	0.68%	312,257.50	14,687.50	915,516.00	603,258.50	1,400,000.00	$0.00
322	Sugar-Salem Joint	213,469	17,387,050	88,866.00	0.6448	0.78%	134,830.08	45,964.08	347,741.00	212,910.92	0.00	$212,910.92
331	Minidoka County Joint	622,509	50,703,358	253,288.00	0.6168	0.81%	411,001.93	157,713.93	1,014,067.00	603,065.07	0.00	$603,065.07
340	Lewiston Independent	586,209	47,746,723	315,933.00	0.9316	0.54%	256,269.89	0.00	954,934.00	639,001.00	0.00	$639,001.00
341	Lapwai	141,769	11,547,085	33,812.00	0.7106	0.70%	81,248.34	47,436.34	230,942.00	149,693.66	0.00	$149,693.66
342	Culdesac Joint	43,100	3,510,495	7,756.00	0.6884	0.73%	25,495.78	17,739.78	70,210.00	44,714.22	0.00	$44,714.22
351	Oneida County	200,636	16,341,802	57,424.00	0.7787	0.64%	104,926.28	47,502.28	326,836.00	221,909.72	118,393.00	$103,516.72
363	Marsing Joint	118,141	9,622,584	55,054.00	0.8687	0.58%	55,384.87	330.87	192,452.00	137,067.13	0.00	$137,067.13
364	Pleasant Valley Elementary	5,776	470,455	615.00	1.1344	0.44%	2,073.50	1,458.50	9,409.00	7,335.50	0.00	$7,335.50
365	Bruneau-Grand View Joint	114,900	9,358,605	23,055.00	0.9596	0.52%	48,765.14	25,710.14	187,172.00	138,406.86	0.00	$138,406.86
370	Homedale Joint	237,920	19,378,584	83,978.00	0.7879	0.63%	122,975.18	38,997.18	387,572.00	264,596.82	150,000.00	$114,596.82
371	Payette Joint	283,030	23,052,794	108,918.00	0.6090	0.82%	189,255.70	80,337.70	461,056.00	271,800.30	0.00	$271,800.30
372	New Plymouth	174,281	14,195,187	60,311.00	0.6162	0.81%	115,189.16	54,878.16	283,904.00	168,714.84	0.00	$168,714.84
373	Fruitland	283,001	23,050,431	112,233.00	0.6461	0.77%	178,383.61	66,150.61	461,009.00	282,625.39	175,000.00	$107,625.39
381	American Falls Joint	378,159	30,801,051	98,543.00	0.7520	0.66%	204,789.00	106,246.00	616,021.00	411,232.00	376,228.00	$35,004.00
382	Rockland	102,000	8,307,900	8,983.00	0.4816	1.04%	86,261.40	77,278.40	166,158.00	79,896.60	0.00	$79,896.60
383	Arbon Elementary	4,448	362,290	601.00	1.2701	0.39%	1,426.22	825.22	7,246.00	5,819.78	0.00	$5,819.78
391	Kellogg	275,436	22,434,262	85,299.00	0.8397	0.60%	133,588.25	48,289.25	448,685.00	315,096.75	0.00	$315,096.75
392	Mullan	100,000	8,145,000	7,407.00	0.5801	0.86%	70,200.54	62,793.54	162,900.00	92,699.46	0.00	$92,699.46
393	Wallace	121,275	9,877,849	34,973.00	0.7726	0.65%	63,925.26	28,952.26	197,557.00	133,631.74	0.00	$133,631.74
394	Avery	4,554	370,923	1,186.00	6.0836	0.08%	304.86	0.00	7,418.00	6,232.00	0.00	$6,232.00
401	Teton County	232,680	18,951,786	99,772.00	1.8829	0.27%	50,326.13	0.00	379,036.00	279,264.00	400,000.00	$0.00
411	Twin Falls	900,910	73,379,120	472,419.00	0.8924	0.56%	411,147.02	0.00	1,467,582.00	995,163.00	3,300,000.00	$0.00
412	Buhl Joint	246,751	20,097,869	78,842.00	0.8673	0.58%	115,867.27	37,025.27	401,957.00	286,089.73	0.00	$286,089.73
413	Filer	232,640	18,948,528	88,412.00	0.7561	0.66%	125,303.68	36,891.68	378,971.00	253,667.32	0.00	$253,667.32
414	Kimberly	189,975	15,473,464	92,428.00	0.7047	0.71%	109,780.94	17,352.94	309,469.00	199,688.06	0.00	$199,688.06
415	Hansen	92,384	7,524,677	24,756.00	0.7137	0.70%	52,718.06	27,962.06	150,494.00	97,775.94	0.00	$97,775.94
416	Three Creek Joint Elementary	2,100	171,045	299.00	1.0236	0.49%	835.48	536.48	3,421.00	2,585.52	0.00	$2,585.52
417	Castleford Joint	76,955	6,267,985	17,976.00	0.7739	0.65%	40,496.92	22,520.92	125,360.00	84,863.08	0.00	$84,863.08
418	Murtaugh Joint	46,924	3,821,960	13,963.00	0.8120	0.62%	23,533.12	9,570.12	76,439.00	52,905.88	35,000.00	$17,905.88
421	McCall-Donnelly Joint	164,224	13,376,045	62,325.00	4.4959	0.11%	14,875.95	0.00	267,521.00	205,196.00	0.00	$205,196.00
422	Cascade	91,270	7,433,942	21,475.00	2.2864	0.22%	16,256.65	0.00	148,679.00	127,204.00	0.00	$127,204.00
431	Weiser	274,195	22,333,183	101,775.00	0.6513	0.77%	171,453.84	69,678.84	446,664.00	275,210.16	0.00	$275,210.16
432	Cambridge Joint	66,745	5,436,380	8,871.00	0.9132	0.55%	29,764.90	20,893.90	108,728.00	78,963.10	0.00	$78,963.10
433	Midvale	42,320	3,446,964	9,158.00	0.7385	0.68%	23,336.18	14,178.18	68,939.00	45,602.82	0.00	$45,602.82
001C	ANSER of Idaho, Inc.	LEASE	NA	12,253.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
001C	Hidden Springs Charter School	48,325	3,936,071	28,706.00	1.0000	0.50%	19,680.36	0.00	78,721.00	50,015.00	0.00	$50,015.00
002C	Meridian Charter High School	LEASE	NA	12,305.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
002C	North Star Charter School	14,400	1,172,880	21,022.00	1.0000	0.50%	5,864.40	0.00	23,458.00	2,436.00	0.00	$2,436.00
002C	Meridian Medical Arts Charter School	LEASE	NA	12,552.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00

Example of Local Maintenance Match Relief

based on FY09 data

	SCHOOL DISTRICT / CHARTER SCHOOL	(A) 2008-2009 Building Square Footage (Student Occupied)	(B) Replacement Value of Buildings @ $81.45/Sq Ft (A) x $81.45	(C) FY 2009 Lottery Payment	(D) FY 2009 BLESP Value Index	(E) State Match 1 / (D) x 0.5%	(F) Replacement Value of Buildings mulitiplied by State Match (B) x (E)	(G) Additional State Funds to be Distributed if (F) > (C), (F) - (C), otherwise zero	(H) Replacement Value of Buildings multiplied by 2% (B) x 2%	(I) Local Match Funds normally required to be expended or designated for School Building Maintenance (H) - (C) - (G)	(J) FY09 Plant Facility Levy Available to be Applied to Local Maintenance MatchFunds	(K) Remaining Local Match requirement after Application of Plant Facility Levy Funds (I) - (J) if positive, otherwise zero
025C	Pocatello Community Charter School	19,400	1,580,130	19,238.00	1.0000	0.50%	7,900.65	0.00	31,603.00	12,365.00	0.00	$12,365.00
055C	Blackfoot Charter Community Learning Center	8,300	676,035	7,606.00	1.0000	0.50%	3,380.18	0.00	13,521.00	5,915.00	0.00	$5,915.00
084C	Sandpoint Charter School	29,000	2,362,050	8,713.00	1.0000	0.50%	11,810.25	3,097.25	47,241.00	35,430.75	0.00	$35,430.75
131C	Idaho Arts Charter School	32,607	2,655,840	34,170.00	1.0000	0.50%	13,279.20	0.00	53,117.00	18,947.00	0.00	$18,947.00
139C	Thomas Jefferson Charter School	LEASE	NA	21,108.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
271C	Coeur d' Alene Charter Academy	34,548	2,813,935	28,444.00	1.0000	0.50%	14,069.67	0.00	56,279.00	27,835.00	0.00	$27,835.00
281C	Moscow Charter School	9,248	753,250	9,510.00	1.0000	0.50%	3,766.25	0.00	15,065.00	5,555.00	0.00	$5,555.00
288C	Idaho Distance Education Academy	VIRTUAL	NA	60,734.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
291C	Upper Carmen Charter School	LEASE	NA	2,401.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
331C	ARTEC Charter School	LEASE	NA	13,097.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
451	Victory Charter School	LEASE	NA	22,008.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
452	Idaho Virtual Academy	VIRTUAL	NA	148,286.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
453	Richard McKenna Charter High School	LEASE	NA	24,023.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
454	Rolling Hills Charter School	29,036	2,364,982	17,316.00	1.0000	0.50%	11,824.91	0.00	47,300.00	29,984.00	0.00	$29,984.00
455	Compass Charter School	32,198	2,622,527	21,989.00	1.0000	0.50%	13,112.64	0.00	52,451.00	30,462.00	0.00	$30,462.00
456	Falcon Ridge Charter School	LEASE	NA	19,276.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
457	Inspire Charter School	VIRTUAL	NA	13,889.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
458	Liberty Charter School	37,000	3,013,650	26,587.00	1.0000	0.50%	15,068.25	0.00	60,273.00	33,686.00	0.00	$33,686.00
459	Garden City Community School	LEASE	NA	8,288.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
460	Academy at the Roosevelt Center	LEASE	NA	17,952.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
461	Taylor's Crossing Charter School	LEASE	NA	19,868.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
462	Xavier Charter School	LEASE	NA	16,289.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
463	Vision Charter School	LEASE	NA	14,539.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
464	White Pine Charter School	LEASE	NA	23,140.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
465	North Valley Academy	LEASE	NA	0.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
466	iSucceed Charter School	VIRTUAL	NA	0.00	1.0000	0.50%	NA	NA	NA	NA	0.00	$0.00
	TOTAL	37,715,176	$3,071,901,085	$17,245,924.00			$17,796,182.11	$3,772,120.70	$61,438,030.00	$40,881,993.30	$55,354,363.00	$19,802,063.20