2011-12 CUMULATIVE REPORT FOR 3A CLASSIFICATION

as of: **12/31/11**

Each School	Paid thru	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$37,500	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	10-11	11-12	Cumulative	Balance
Bonners Ferr	611	1,875	1,807	1,938	1,500	1,500	1,500	1,775	2,098	1,730	1,618	1,551	1,621	1,562	1,752	1,651	1,688	1,760	2,245	3,406	35,188	2,312
Kellogg	**3,006**	**1,628**	**1,667**	**1,822**	**1,510**	**1,793**	**1,776**	**1,960**	**1,975**	**2,379**	**2,356**	**798**	**1,644**	**10,642**	**2,544**	**308**					37,808	**VESTED!!**
Lakeland	**1,511**	**1,044**	**1,956**	**2,208**	**2,174**	**2,056**	**2,043**	**2,448**	**2,171**	**1,131**	**969**	**17,789**	**16,384**	**517**	**313**	**396**					55,110	**VESTED!!!**
Priest River	621	295	196	386	85	0	0	332	52	321	402	400	3,784	62	3,252	0	2,826	476	2,200	638	16,328	21,172
St. Maries	1,831	1,695	1,639	1,331	1,435	1,991	1,949	1,801	785	2,232	2,414	1,968	1,635	1,613	1,924	2,525	4,306	2,585	310	1,531	37,500	**VESTED!!**
Timberlake	0	0	0	0	0	0	1,708	1,882	2,115	215	1,765	2,076	2,471	62	1,600	1,993	1,297	3,043	2,450	3,801	26,478	11,022
Totals	**7,580**	**6,537**	**7,265**	**7,685**	**6,704**	**7,340**	**8,976**	**10,198**	**9,196**	**8,007**	**9,525**	**8,640**	**27,539**	**14,458**	**11,385**	**6,873**					157,908	

Each School	Paid thru	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$37,500	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	10-11	11-12	Cumulative	Balance
Moscow	464	205	91	266	210	315	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**		**see 4-5A**	
Orofino	3,050	1,259	1,273	1,205	**See 2A**	**See 2A**	**1,571**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	72	322	**See 2A**			
Grangeville	**See 2A**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	**See 2A**	131	65	327	111	44	48	See 2A	See 2A	See 2A	**See 2A**		**See 2A**	**See 2A**		**See 2A**	34,149
Totals	**3,514**	**1,464**	**1,364**	**1,471**	**210**	**315**	**1,702**	**65**	**327**	**0**	**-**	**-**	**-**	**-**	**-**	**0**	**72**				10,504	

Each School	Paid thru	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$37,500	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	10-11	11-12	Cumulative	Balance
Bishop Kelly	**1,387**	**758**	**2,483**	**1,993**	**1,912**	**2,340**	**880**	**25,747**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**					37,500	**VESTED**
Fruitland	**2,049**	**169**	**749**	**1,430**	**1,072**	**943**	938	584	614	518	333	265	293	458	244	248	3,008	10,742	1,264	1,438	27,359	6,935
Emmett	1,032	2,045	1,926	2,288	2,243	2,383	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**		**see 4-5A**	
Homedale	**4,387**	**1,000**	**1,226**	**2,134**	**3,158**	**3,554**	**445**	**3,486**	**2,173**	**2,695**	**518**	**343**	**0**	**126**	**0**	**475**					25,720	**VESTED**
Kuna	1,371	1,501	961	2,038	1,360	637	343	92	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**		**see 4-5A**	
McCall-Don	**See 2a**	**See 2a**	**See 2a**	**See 2a**	**See 2a**	**See 2a**	232	252	**See 2a**	**See 2a**	**See 2a**	**See 2a**	**See 2a**	**See 2a**	**See 2a**	0	0	36	**See 2a**		**See 2a**	#VALUE!
Middleton	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**	**see 4-5a**				0	**VESTED**
Parma	1,358	143	362	644	477	630	230	392	313	694	335	248	68	1,107	1,584	1,986	1,860	2,273	0	924	15,628	14,520
Payette	588	143	2,906	1,875	496	2,454	1,858	1,262	2,700	2,218	380	830	94	695	944	869	822	1,036	428	1,471	24,069	13,431
Vallivue	3,895	1,900	1,955	1,950	1,855	1,971	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**		**see 4-5A**	
Weiser	268	1,500	1,500	820	2,180	885	1,500	2,115	1,500	1,500	341	1,500	803	720	309	1,694	3,467	2,661	2,564	1,801	29,628	7,872
Totals	**16,335**	**9,159**	**14,068**	**15,172**	**14,753**	**15,797**	**6,426**	**33,930**	**7,300**	**4,853**	**1,719**	**2,980**	**2,280**	**27,216**	**1,719**	**5,272**	**9,157**				188,136	

Each School	Paid thru	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$37,500	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	10-11	11-12	Cumulative	Balance
Buhl	1,083	103	136	386	189	276	213	338	417	383	293	537	399	392	439	519	747	858	776	547	9,031	28,469
Declo	**1,890**	**399**	**332**	**1,156**	**191**	**1,175**	**699**	**1,302**	782	980	857	751	836	847	355	63	See 2A	See 2A	See 2A		See 2A	
Filer	**1,437**	**1,099**	**1,000**	**919**	**1,048**	**1,128**	1,663	1,773	1,904	1,909	1,702	1,943	2,013	1,813	2,035	1,617	1,982	2,125	2,271	1,984	33,365	820
Gooding	See 2A	See 2A	See 2A	See 2A	See 2A	1,024	1,500	347	2,804	748	1,500	1,500	1,500	4,147	3,000	2,185	4,444	1,688	2,015	571	28,973	6,187
Kimberly	**2,763**	**172**	**136**	**2,692**	**1,128**	**1,132**	1,663	1,852	1,861	2,055	2,015	2,019	1,909	3,621	2,370	1,566	1,922	2,221	392		**VESTED**	**VESTED**
Wendell	857	125	49	166	2,750	1,244	1,853	1,832	1,484	1,559	1,598	560	1,530	1,739	1,527	1,156	292	241	See 2A			
Jerome	**1,971**	**1,500**	**1,524**	**1,920**	**1,872**	**2,030**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**					**VESTED**	**VESTED**
Wood River	**649**	**238**	**207**	**3,133**	**1,693**	**1,597**	**1,808**	**1,799**	**2,142**	**24,718**	**277**	**201**	**see 4-5A**	**see 4-5A**	**see 4-5A**	**see 4-5A**					**VESTED**	**VESTED**
Totals	**10,650**	**3,636**	**3,384**	**10,372**	**8,871**	**9,606**	**9,399**	**9,243**	**11,394**	**30,793**	**6,645**	**6,951**	**6,657**	**10,820**	**8,199**	**7,106**	**9,387**				163,113	

Each School	Paid thru	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$37,500	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	10-11	11-12	Cumulative	Balance
American Fal	1,468	1,806	1,691	2,179	1,946	2,015	229	1,889	2,907	2,956	248	1,730	68	190	230	1,852	1,333	788	707	1,167	27,399	10,101
Bear Lake	1,210	1,869	1,929	1,812	405	427	1,785	506	291	468	389	512	64	565	56	542	790	1,139	674	898	16,331	21,169
Marsh Valley	2,376	198	270	337	382	303	310	469	855	705	465	759	407	277	483	339	411	903	670	838	11,757	25,743
Preston	3,480	1,632	1,650	1,648	2,240	2,572	3,243	2,083	2,052	2,153	2,275	1,849	see 4-5A	see 4-5A	see 4-5A	**see 4-5A**	**see 4-5A**	**see 4-5A**			**see 4-5A**	
Snake River	**786**	**1,648**	**1,689**	**1,589**	**1,733**	**1,584**	**9,041**	**19,472**	**63**	**137**	**-**	**-**	**-**	**-**	**345**	**83**					38,170	**VESTED**
Soda Spring	**445**	**319**	**380**	**447**	**138**	**112**	**0**	**1,595**	**5,688**	**5,562**	**5,534**	**5,792**	**5,787**	**165**	**343**	**382**					32,689	**VESTED**
Totals	**9,765**	**7,472**	**7,609**	**8,012**	**6,844**	**7,013**	**14,608**	**26,014**	**11,856**	**11,982**	**8,912**	**10,642**	**6,326**	**1,197**	**1,457**	**3,198**	**2,534**				145,441	

Each School	Paid thru	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$1,500	$37,500	Total Due
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	10-11	11-12	Cumulative	Balance
Salmon	1,511	35	46	73	173	0	0	69	0	0	-	47	-	-	-	35	541	380	559	335	3,804	33,696
Shelley	659	99	208	206	0	808	52	0	1,500	1,500	-	30	-	175	-	99	429	246	See 4-5A			
So Fremont	495	147	135	147	125	91	0	5	45	38		47	220	43	108	276	167	611	174	414	3,288	34,212
Sugar-Salem	1,717	1,750	1,550	1,500	1,631	1,707	1,525	59	1,514	1,503	1,500	47	-	-	50	99	174	1,371	1,556	1,660	20,913	16,587
Teton	**788**	**1,165**	**1,254**	**1,030**	**1,311**	**1,089**	**10,143**	**8,257**	**0**	**0**	**-**	**-**	**33**	**-**	**64**	**0**					25,134	**VESTED!**