

2011-12 CUMULATIVE REPORT FOR 4-5A CLASSIFICATION

as of: 12/31/11

Each School	Paid thru	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$50,000	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	10-11	11-12	Cumulative	Balance	
Cd'A	5,069	2,000	2,000	2,003	2,000	1,078	3,048	2,000	2,006	2,200	762	2,000	691	23,547	213	370						50,987	VESTED!
Lake City	0	0	2,000	2,000	2,000	3,089	1,012	4,247	1,051	3,074	1,091	2,551	2,442	3,113	2,917	2,636	4,691	3,536	2,995	5,555		50,000	VESTED!
Lakeland	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	see 3A	see 3A					see 3A	see 3A	
Post Falls	2,454	1,044	1,088	1,459	1,059	3,078	3,133	3,207	804	3,841	2,899	2,877	2,442	9,313	4,356	7,094						50,148	VESTED!
Sandpoint	932	365	56	974	667	465	2,219	1,238	1,082	841	899	776	105	338	2,457	2,148	802	1,003	1,174	1,156		19,698	30,302
Totals	8,455	3,409	5,144	6,436	5,726	7,710	9,412	10,692	4,943	9,956	5,652	8,204	5,680	36,311	9,943	12,248	5,493					170,832	

Each School	Paid thru	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$50,000	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	10-11	11-12	Cumulative	Balance	
Moscow	464	205	91	266	210	315	342	529	474	472	320	369	370	1,113	2,223	2,095	2,349	504	391	476		13,579	35,904
Lewiston	867	1,098	463	918	1,180	62	997	118	5,055	138	2,044	93	32	1,000	2,000	2,136	0	2,219	233	494		21,147	28,853
Total	1,331	1,303	554	1,184	1,390	377	1,339	647	5,529	610	2,364	462	402	2,113	4,223	4,231	2,349					34,726	

Each School	Paid thru	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$50,000	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	10-11	11-12	Cumulative	Balance	
Bishop Kel	1,387	758	2,483	1,993	1,912	2,340	880	25,747	381	145	51	163	205	195	-	420						39,060	VESTED!
Boise	3,380	410	2,510	641	1,805	2,148	1,403	206	562	1,384	51	267	611	240	200	686	368	1,196	1,057	1,259		20,384	29,616
Borah	5,680	2,420	2,222	2,213	2,562	3,115	3,241	2,562	2,512	2,460	372	2,118	2,126	4,154	2,418	2,074	2,629	2,751	0			50,000	VESTED!
Caldwell	1,584	2,000	2,215	1,491	2,354	2,391	932	585	866	1,293	243	241	1,257	126	746	465	664	1,090	400	727		21,670	28,330
Capital	1,721	420	2,222	1,755	1,062	366	1,224	2,706	2,341	1,677	51	2,000	2,126	154	2,752	278	786	1,293	1,091	1,191		27,216	22,784
Centennial	1,589	1,999	596	692	658	883	396	150	10	156	51	83	741	86	658	0	232	102	124	974		10,180	39,820
Columbia															311	669	848	799	343	\$754		3,724	46,276
Eagle	0	0	0	563	504	1,218	1,113	414	30	0	-	-	-	-	537	599	818	822	727	791		8,076	41,924
Emmett	1,032	2,045	1,926	2,288	2,243	2,383	2,114	2,293	2,151	600	187	330	338	603	274	331	381	922	231	425		23,097	22,931
Kuna	1,371	1,501	961	2,038	1,360	637	343	92	816	893	533	368	111	25	408	185	708	827	187	726		14,090	33,142
Meridian	2,379	2,000	875	563	434	519	614	414	136	334	381	-	-	411	2,334	192	343	591	466	1,522		14,508	35,492
Mt Home	2,853	2,194	2,510	2,556	2,513	2,128	2,268	374	2,161	15,326	15,169	384	232	49	266	410						51,393	VESTED!
Mt View													741	25	179	119	1,158	962	562	579		4,325	45,675
Middleton	933	635	960	2,156	755	881	671	1,753	858	617	666	385	1,013	25,217	222	530	0					38,252	VESTED
Nampa	1,396	140	256	176	259	109	2,836	0	872	1,019	243	551	111	25	200	148	512	535	628	880		10,896	39,104
Skyview	0	0	0	0	36	171	2,673	94	290	130	-	184	-	401	172	119	846	856	561	794		7,327	42,673
Rocky Mt.																	251	475	27	438		1,191	48,809
Timberline	0	0	0	0	0	0	424	2,393	2,457	2,366	2,000	2,368	2,126	154	172	266	399	168	531	1,098		16,923	35,274
Vallivue	3,895	1,900	1,955	1,950	1,855	1,971	1,538	2,240	1,068	1,354	203	804	999	426	746	491	1,438	1,503	889	897		28,123	17,368
Totals	29,200	18,422	21,691	21,075	20,312	21,260	22,670	42,023	17,511	29,136	19,533	9,859	11,724	7,074	12,373	7,923	12,381					390,433	

Each School	Paid thru	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$50,000	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	10-11	11-12	Cumulative	Balance	
Burley	2,640	495	332	389	617	2,225	1,574	395	1,105	909	1,441	890	1,052	1,416	448	63	4,397	2,971	3,079	3,001		29,439	20,561
Canyon Ridge																		89	452	125		666	49,334
Jerome	1,971	1,500	1,524	1,920	1,872	2,030	2,624	2,991	2,685	2,917	3,068	2,689	18,642	927	141	268						47,769	VESTED!
Minico	1,701	509	24	589	264	405	402	802	600	519	305	280	336	49	342	425	1,446	1,406	947	833		12,184	37,816
Twin Falls	2,472	286	475	637	406	444	763	747	910	493	1,243	735	841	748	1,589	660	797	1,130	1,160	1,513		18,049	31,951
Wood River	649	238	207	3,133	1,693	1,597	1,808	1,799	2,142	24,718	277	201	218	157	215	0						39,052	VESTED!
Totals	8,784	2,790	2,355	3,535	3,159	5,104	5,363	4,935	5,300	4,839	6,057	4,594	20,871	3,140	2,520	1,416	6,640					147,159	

Each School	Paid thru	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$50,000	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	10-11	11-12	Cumulative	Balance	
Century	0	0	0	0	0	0	0	321	745	2,614	503	1,686	359	165	2,074	2,351	377	3,022	2,914	2,632		19,763	39,182
Highland	3,478	327	2,589	3,088	2,236	2,441	2,598	2,166	2,321	652	585	2,412	208	2,598	2,544	4,966	1,482	3,594	4,505	4,685		49,475	525

Pocatello	3,840	2,860	1,525	3,929	3,706	4,191	13,855	2,287	3,708	532	389	466	312	2,475	1,752	5,157	1,471				52,455	VESTED!
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	427	2,392	2,056	2,602	2,572	258	195	33	37,412	4,674
Totals	10,798	4,819	5,764	8,665	8,182	9,204	19,696	6,857	8,826	5,951	3,752	6,413	1,306	7,630	8,426	15,076	5,902				159,106	

Each School	Paid thru	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$50,000	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	
Blackfoot	1,192	172	0	70	2,235	2,483	4,233	11,689	28,256	350	557	447	166	344	124	442					52,760	VESTED!	
Bonneville	1,496	99	126	82	148	104	0	17	18	48	-	-	-	-	50	0	702	366	703	674	4,633	45,367	
Hillcrest	0	134	110	83	117	343	159	41	106	95	114	30	33	180	64	0	0	75	349	370	2,403	47,597	
Idaho Falls	833	237	119	23	2,186	360	100	0	34	177	-	30	-	1,175	1,000	300	1,000	4,440	483	368	12,865	37,135	
Madison	43	82	2,162	2,239	2,112	2,109	452	2,201	855	705	465	759	156	-	-	0	129	478	1,653	842	17,442	32,558	
Rigby	262	153	75	320	255	111	0	37	43	259	-	-	-	-	-	59	215	92	331	621	2,833	47,167	
Shelley	659	99	208	206	0	808	52	0	1,500	1,500	-	30	-	175	-	99	429	246	175	461	6,647	41,349	
Skyline	1,587	237	50	0	6	147	0	85	80	480	65	30	63	43	108	158	184	856	561	426	5,166	44,834	