

**BARBOUR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2009-10 YEAR**

Commitment No.		C321022	C321201	C322890	C322976	
		Basic Support	Step 7a	Faculty Senates	Bus Replmnt	
		Project 000XX	Project 019XX	Project 159XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jul 15, 2009	30%	228,988	8,209	-	-	237,197
Jul 20, 2009	40%	305,325	10,945	-	-	316,270
Jul 25, 2009	20%	152,652	5,473	-	-	158,125
Jul 30, 2009	10%	76,353	2,736	-	-	79,089
Total - Jul		763,318	27,363	-	-	790,681
Aug 15, 2009	30%	229,337	8,221	-	-	237,558
Aug 20, 2009	40%	305,786	10,962	35,000	-	351,748
Aug 25, 2009	20%	152,896	5,481	-	-	158,377
Aug 30, 2009	10%	76,439	2,740	-	-	79,179
Total - Aug		764,458	27,404	35,000	-	826,862
Sep 15, 2009	30%	229,337	8,221	-	-	237,558
Sep 20, 2009	40%	305,786	10,962	-	218,750	535,498
Sep 25, 2009	20%	152,896	5,481	-	-	158,377
Sep 30, 2009	10%	76,439	2,740	-	-	79,179
Total - Sep		764,458	27,404	-	218,750	1,010,612
Oct 15, 2009	30%	255,821	9,170	-	-	264,991
Oct 20, 2009	40%	341,076	12,227	-	-	353,303
Oct 25, 2009	20%	170,554	6,114	-	-	176,668
Oct 30, 2009	10%	85,256	3,057	-	-	88,313
Total - Oct		852,707	30,568	-	-	883,275
Nov 15, 2009	30%	255,821	9,170	-	-	264,991
Nov 20, 2009	40%	341,076	12,227	-	-	353,303
Nov 25, 2009	20%	170,554	6,114	-	-	176,668
Nov 30, 2009	10%	85,256	3,057	-	-	88,313
Total - Nov		852,707	30,568	-	-	883,275
Dec 15, 2009	30%	255,821	9,170	-	-	264,991
Dec 20, 2009	40%	341,076	12,227	-	-	353,303
Dec 25, 2009	20%	170,554	6,114	-	-	176,668
Dec 30, 2009	10%	85,256	3,057	-	-	88,313
Total - Dec		852,707	30,568	-	-	883,275

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Commitment No.		C321022	C321201	C322890	C322976	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 159XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	262,689	9,417	-	-	272,106
Jan 20, 2010	40%	350,239	12,556	-	-	362,795
Jan 25, 2010	20%	175,137	6,278	-	-	181,415
Jan 30, 2010	10%	87,568	3,138	-	-	90,706
Total - Jan		875,633	31,389	-	-	907,022
Feb 15, 2010	30%	262,689	9,417	-	-	272,106
Feb 20, 2010	40%	350,239	12,556	-	-	362,795
Feb 25, 2010	20%	175,137	6,278	-	-	181,415
Feb 28, 2010	10%	87,568	3,138	-	-	90,706
Total - Feb		875,633	31,389	-	-	907,022
Mar 15, 2010	30%	262,689	9,417	-	-	272,106
Mar 20, 2010	40%	350,239	12,556	-	-	362,795
Mar 25, 2010	20%	175,137	6,278	-	-	181,415
Mar 30, 2010	10%	87,568	3,138	-	-	90,706
Total - Mar		875,633	31,389	-	-	907,022
Apr 15, 2010	30%	398,160	14,273	-	-	412,433
Apr 20, 2010	40%	530,878	19,031	-	-	549,909
Apr 25, 2010	20%	265,440	9,515	-	-	274,955
Apr 30, 2010	10%	132,722	4,758	-	-	137,480
Total - Apr		1,327,200	47,577	-	-	1,374,777
May 15, 2010	30%	398,160	14,273	-	-	412,433
May 20, 2010	40%	530,878	19,031	-	-	549,909
May 25, 2010	20%	265,440	9,515	-	-	274,955
May 30, 2010	10%	132,722	4,758	-	-	137,480
Total - May		1,327,200	47,577	-	-	1,374,777
Jun 15, 2010	30%	206,051	14,297	-	-	220,348
Jun 20, 2010	40%	217,494	19,063	-	-	236,557
Jun 25, 2010	20%	108,742	9,532	-	-	118,274
Jun 30, 2010	10%	54,375	4,766	-	-	59,141
Total - Jun		586,662	47,658	-	-	634,320
Total - 2009-10		10,718,316	410,854	35,000	218,750	11,382,920

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**BERKELEY COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321035	C321202	C322892	C322977	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	1,199,698	37,940	-	-	1,237,638
Jul 20, 2009	40%	1,599,596	50,587	-	-	1,650,183
Jul 25, 2009	20%	799,799	25,293	-	-	825,092
Jul 30, 2009	10%	399,899	12,647	-	-	412,546
Total - Jul		3,998,992	126,467	-	-	4,125,459
Aug 15, 2009	30%	1,201,498	37,997	-	-	1,239,495
Aug 20, 2009	40%	1,601,999	50,663	246,100	-	1,898,762
Aug 25, 2009	20%	800,999	25,331	-	-	826,330
Aug 30, 2009	10%	400,500	12,666	-	-	413,166
Total - Aug		4,004,996	126,657	246,100	-	4,377,753
Sep 15, 2009	30%	1,201,498	37,997	-	-	1,239,495
Sep 20, 2009	40%	1,601,999	50,663	-	1,316,811	2,969,473
Sep 25, 2009	20%	800,999	25,331	-	-	826,330
Sep 30, 2009	10%	400,500	12,666	-	-	413,166
Total - Sep		4,004,996	126,657	-	1,316,811	5,448,464
Oct 15, 2009	30%	1,340,203	42,384	-	-	1,382,587
Oct 20, 2009	40%	1,786,938	56,512	-	-	1,843,450
Oct 25, 2009	20%	893,467	28,256	-	-	921,723
Oct 30, 2009	10%	446,734	14,127	-	-	460,861
Total - Oct		4,467,342	141,279	-	-	4,608,621
Nov 15, 2009	30%	1,340,203	42,384	-	-	1,382,587
Nov 20, 2009	40%	1,786,938	56,512	-	-	1,843,450
Nov 25, 2009	20%	893,467	28,256	-	-	921,723
Nov 30, 2009	10%	446,734	14,127	-	-	460,861
Total - Nov		4,467,342	141,279	-	-	4,608,621
Dec 15, 2009	30%	1,340,203	42,384	-	-	1,382,587
Dec 20, 2009	40%	1,786,938	56,512	-	-	1,843,450
Dec 25, 2009	20%	893,467	28,256	-	-	921,723
Dec 30, 2009	10%	446,734	14,127	-	-	460,861
Total - Dec		4,467,342	141,279	-	-	4,608,621

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Commitment No.		C321035	C321202	C322892	C322977	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	1,376,229	43,523	-	-	1,419,752
Jan 20, 2010	40%	1,834,973	58,031	-	-	1,893,004
Jan 25, 2010	20%	917,485	29,015	-	-	946,500
Jan 30, 2010	10%	458,745	14,508	-	-	473,253
Total - Jan		4,587,432	145,077	-	-	4,732,509
Feb 15, 2010	30%	1,376,229	43,523	-	-	1,419,752
Feb 20, 2010	40%	1,834,973	58,031	-	-	1,893,004
Feb 25, 2010	20%	917,485	29,015	-	-	946,500
Feb 28, 2010	10%	458,745	14,508	-	-	473,253
Total - Feb		4,587,432	145,077	-	-	4,732,509
Mar 15, 2010	30%	1,376,229	43,523	-	-	1,419,752
Mar 20, 2010	40%	1,834,973	58,031	-	-	1,893,004
Mar 25, 2010	20%	917,485	29,015	-	-	946,500
Mar 30, 2010	10%	458,745	14,508	-	-	473,253
Total - Mar		4,587,432	145,077	-	-	4,732,509
Apr 15, 2010	30%	2,085,960	65,968	-	-	2,151,928
Apr 20, 2010	40%	2,781,282	87,957	-	-	2,869,239
Apr 25, 2010	20%	1,390,640	43,979	-	-	1,434,619
Apr 30, 2010	10%	695,320	21,989	-	-	717,309
Total - Apr		6,953,202	219,893	-	-	7,173,095
May 15, 2010	30%	2,085,960	65,968	-	-	2,151,928
May 20, 2010	40%	2,781,282	87,957	-	-	2,869,239
May 25, 2010	20%	1,251,176	43,979	-	-	1,295,155
May 30, 2010	10%	292,201	21,989	-	-	314,190
Total - May		6,410,619	219,893	-	-	6,630,512
Jun 15, 2010	30%	878,117	66,082	-	-	944,199
Jun 20, 2010	40%	1,170,823	88,109	-	-	1,258,932
Jun 25, 2010	20%	585,413	44,054	-	-	629,467
Jun 30, 2010	10%	292,709	22,027	-	-	314,736
Total - Jun		2,927,062	220,272	-	-	3,147,334
Total - 2009-10		55,464,189	1,898,907	246,100	1,316,811	58,926,007

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**BOONE COUNTY BOARD OF EDUCATION
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Commitment No.		C321036	C321203	C322893	C322978	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	283,340	12,533	-	-	295,873
Jul 20, 2009	40%	377,784	16,710	-	-	394,494
Jul 25, 2009	20%	188,892	8,355	-	-	197,247
Jul 30, 2009	10%	94,446	4,177	-	-	98,623
Total - Jul		944,462	41,775	-	-	986,237
Aug 15, 2009	30%	283,765	12,551	-	-	296,316
Aug 20, 2009	40%	378,352	16,735	73,700	-	468,787
Aug 25, 2009	20%	189,175	8,367	-	-	197,542
Aug 30, 2009	10%	94,588	4,184	-	-	98,772
Total - Aug		945,880	41,837	73,700	-	1,061,417
Sep 15, 2009	30%	283,765	12,551	-	-	296,316
Sep 20, 2009	40%	378,352	16,735	-	413,787	808,874
Sep 25, 2009	20%	189,175	8,367	-	-	197,542
Sep 30, 2009	10%	94,588	4,184	-	-	98,772
Total - Sep		945,880	41,837	-	413,787	1,401,504
Oct 15, 2009	30%	316,523	14,000	-	-	330,523
Oct 20, 2009	40%	422,029	18,667	-	-	440,696
Oct 25, 2009	20%	211,015	9,333	-	-	220,348
Oct 30, 2009	10%	105,508	4,667	-	-	110,175
Total - Oct		1,055,075	46,667	-	-	1,101,742
Nov 15, 2009	30%	316,523	14,000	-	-	330,523
Nov 20, 2009	40%	422,029	18,667	-	-	440,696
Nov 25, 2009	20%	211,015	9,333	-	-	220,348
Nov 30, 2009	10%	105,508	4,667	-	-	110,175
Total - Nov		1,055,075	46,667	-	-	1,101,742
Dec 15, 2009	30%	316,523	14,000	-	-	330,523
Dec 20, 2009	40%	422,029	18,667	-	-	440,696
Dec 25, 2009	20%	211,015	9,333	-	-	220,348
Dec 30, 2009	10%	105,508	4,667	-	-	110,175
Total - Dec		1,055,075	46,667	-	-	1,101,742

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Commitment No.		C321036	C321203	C322893	C322978	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	325,032	14,377	-	-	339,409
Jan 20, 2010	40%	433,374	19,169	-	-	452,543
Jan 25, 2010	20%	216,687	9,584	-	-	226,271
Jan 30, 2010	10%	108,344	4,792	-	-	113,136
Total - Jan		1,083,437	47,922	-	-	1,131,359
Feb 15, 2010	30%	325,032	14,377	-	-	339,409
Feb 20, 2010	40%	433,374	19,169	-	-	452,543
Feb 25, 2010	20%	216,687	9,584	-	-	226,271
Feb 28, 2010	10%	108,344	4,792	-	-	113,136
Total - Feb		1,083,437	47,922	-	-	1,131,359
Mar 15, 2010	30%	325,032	14,377	-	-	339,409
Mar 20, 2010	40%	433,374	19,169	-	-	452,543
Mar 25, 2010	20%	216,687	9,584	-	-	226,271
Mar 30, 2010	10%	108,344	4,792	-	-	113,136
Total - Mar		1,083,437	47,922	-	-	1,131,359
Apr 15, 2010	30%	492,652	21,791	-	-	514,443
Apr 20, 2010	40%	656,868	29,054	-	-	685,922
Apr 25, 2010	20%	328,436	14,527	-	-	342,963
Apr 30, 2010	10%	164,217	7,263	-	-	171,480
Total - Apr		1,642,173	72,635	-	-	1,714,808
May 15, 2010	30%	492,652	21,791	-	-	514,443
May 20, 2010	40%	632,472	29,054	-	-	661,526
May 25, 2010	20%	135,152	14,527	-	-	149,679
May 30, 2010	10%	67,576	7,263	-	-	74,839
Total - May		1,327,852	72,635	-	-	1,400,487
Jun 15, 2010	30%	203,076	21,828	-	-	224,904
Jun 20, 2010	40%	270,770	29,104	-	-	299,874
Jun 25, 2010	20%	135,384	14,552	-	-	149,936
Jun 30, 2010	10%	67,691	7,277	-	-	74,968
Total - Jun		676,921	72,761	-	-	749,682
Total - 2009-10		12,898,704	627,247	73,700	413,787	14,013,438

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**BRAXTON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321038	C321205	C322895	C322979	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	201,075	7,691	-	-	208,766
Jul 20, 2009	40%	268,100	10,254	-	-	278,354
Jul 25, 2009	20%	134,051	5,127	-	-	139,178
Jul 30, 2009	10%	67,026	2,563	-	-	69,589
Total - Jul		670,252	25,635	-	-	695,887
Aug 15, 2009	30%	201,378	7,702	-	-	209,080
Aug 20, 2009	40%	268,503	10,270	33,650	-	312,423
Aug 25, 2009	20%	134,251	5,135	-	-	139,386
Aug 30, 2009	10%	67,126	2,567	-	-	69,693
Total - Aug		671,258	25,674	33,650	-	730,582
Sep 15, 2009	30%	201,378	7,702	-	-	209,080
Sep 20, 2009	40%	268,503	10,270	-	207,635	486,408
Sep 25, 2009	20%	134,251	5,135	-	-	139,386
Sep 30, 2009	10%	67,126	2,567	-	-	69,693
Total - Sep		671,258	25,674	-	207,635	904,567
Oct 15, 2009	30%	224,626	8,591	-	-	233,217
Oct 20, 2009	40%	299,501	11,455	-	-	310,956
Oct 25, 2009	20%	149,749	5,727	-	-	155,476
Oct 30, 2009	10%	74,874	2,864	-	-	77,738
Total - Oct		748,750	28,637	-	-	777,387
Nov 15, 2009	30%	224,626	8,591	-	-	233,217
Nov 20, 2009	40%	299,501	11,455	-	-	310,956
Nov 25, 2009	20%	149,749	5,727	-	-	155,476
Nov 30, 2009	10%	74,874	2,864	-	-	77,738
Total - Nov		748,750	28,637	-	-	777,387
Dec 15, 2009	30%	224,626	8,591	-	-	233,217
Dec 20, 2009	40%	299,501	11,455	-	-	310,956
Dec 25, 2009	20%	149,749	5,727	-	-	155,476
Dec 30, 2009	10%	74,874	2,864	-	-	77,738
Total - Dec		748,750	28,637	-	-	777,387

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Commitment No.		C321038	C321205	C322895	C322979	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	230,663	8,822	-	-	239,485
Jan 20, 2010	40%	307,552	11,763	-	-	319,315
Jan 25, 2010	20%	153,775	5,881	-	-	159,656
Jan 30, 2010	10%	76,888	2,941	-	-	79,829
Total - Jan		768,878	29,407	-	-	798,285
Feb 15, 2010	30%	230,663	8,822	-	-	239,485
Feb 20, 2010	40%	307,552	11,763	-	-	319,315
Feb 25, 2010	20%	153,775	5,881	-	-	159,656
Feb 28, 2010	10%	76,888	2,941	-	-	79,829
Total - Feb		768,878	29,407	-	-	798,285
Mar 15, 2010	30%	230,663	8,822	-	-	239,485
Mar 20, 2010	40%	307,552	11,763	-	-	319,315
Mar 25, 2010	20%	153,775	5,881	-	-	159,656
Mar 30, 2010	10%	76,888	2,941	-	-	79,829
Total - Mar		768,878	29,407	-	-	798,285
Apr 15, 2010	30%	349,619	13,372	-	-	362,991
Apr 20, 2010	40%	466,157	17,829	-	-	483,986
Apr 25, 2010	20%	233,078	8,915	-	-	241,993
Apr 30, 2010	10%	116,539	4,457	-	-	120,996
Total - Apr		1,165,393	44,573	-	-	1,209,966
May 15, 2010	30%	349,619	13,372	-	-	362,991
May 20, 2010	40%	466,157	17,829	-	-	483,986
May 25, 2010	20%	233,078	8,915	-	-	241,993
May 30, 2010	10%	111,990	4,457	-	-	116,447
Total - May		1,160,844	44,573	-	-	1,205,417
Jun 15, 2010	30%	139,304	13,395	-	-	152,699
Jun 20, 2010	40%	185,739	17,860	-	-	203,599
Jun 25, 2010	20%	92,870	8,930	-	-	101,800
Jun 30, 2010	10%	46,433	4,464	-	-	50,897
Total - Jun		464,346	44,649	-	-	508,995
Total - 2009-10		9,356,235	384,910	33,650	207,635	9,982,430

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**BROOKE COUNTY BOARD OF EDUCATION
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Commitment No.		C321039	C321206	C322896	C322980	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	280,678	10,149	-	-	290,827
Jul 20, 2009	40%	374,236	13,532	-	-	387,768
Jul 25, 2009	20%	187,117	6,766	-	-	193,883
Jul 30, 2009	10%	93,559	3,384	-	-	96,943
Total - Jul		935,590	33,831	-	-	969,421
Aug 15, 2009	30%	281,098	10,164	-	-	291,262
Aug 20, 2009	40%	374,798	13,552	51,920	-	440,270
Aug 25, 2009	20%	187,399	6,776	-	-	194,175
Aug 30, 2009	10%	93,699	3,389	-	-	97,088
Total - Aug		936,994	33,881	51,920	-	1,022,795
Sep 15, 2009	30%	281,098	10,164	-	-	291,262
Sep 20, 2009	40%	374,798	13,552	-	158,857	547,207
Sep 25, 2009	20%	187,399	6,776	-	-	194,175
Sep 30, 2009	10%	93,699	3,389	-	-	97,088
Total - Sep		936,994	33,881	-	158,857	1,129,732
Oct 15, 2009	30%	313,550	11,338	-	-	324,888
Oct 20, 2009	40%	418,065	15,117	-	-	433,182
Oct 25, 2009	20%	209,033	7,559	-	-	216,592
Oct 30, 2009	10%	104,515	3,779	-	-	108,294
Total - Oct		1,045,163	37,793	-	-	1,082,956
Nov 15, 2009	30%	313,550	11,338	-	-	324,888
Nov 20, 2009	40%	418,065	15,117	-	-	433,182
Nov 25, 2009	20%	209,033	7,559	-	-	216,592
Nov 30, 2009	10%	104,515	3,779	-	-	108,294
Total - Nov		1,045,163	37,793	-	-	1,082,956
Dec 15, 2009	30%	313,550	11,338	-	-	324,888
Dec 20, 2009	40%	418,065	15,117	-	-	433,182
Dec 25, 2009	20%	209,033	7,559	-	-	216,592
Dec 30, 2009	10%	104,515	3,779	-	-	108,294
Total - Dec		1,045,163	37,793	-	-	1,082,956

**BROOKE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321039	C321206	C322896	C322980	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	321,978	11,643	-	-	333,621
Jan 20, 2010	40%	429,303	15,524	-	-	444,827
Jan 25, 2010	20%	214,652	7,762	-	-	222,414
Jan 30, 2010	10%	107,326	3,880	-	-	111,206
Total - Jan		1,073,259	38,809	-	-	1,112,068
Feb 15, 2010	30%	321,978	11,643	-	-	333,621
Feb 20, 2010	40%	429,303	15,524	-	-	444,827
Feb 25, 2010	20%	214,652	7,762	-	-	222,414
Feb 28, 2010	10%	107,326	3,880	-	-	111,206
Total - Feb		1,073,259	38,809	-	-	1,112,068
Mar 15, 2010	30%	321,978	11,643	-	-	333,621
Mar 20, 2010	40%	429,303	15,524	-	-	444,827
Mar 25, 2010	20%	214,652	7,762	-	-	222,414
Mar 30, 2010	10%	107,326	3,880	-	-	111,206
Total - Mar		1,073,259	38,809	-	-	1,112,068
Apr 15, 2010	30%	488,023	17,647	-	-	505,670
Apr 20, 2010	40%	650,700	23,529	-	-	674,229
Apr 25, 2010	20%	325,349	11,765	-	-	337,114
Apr 30, 2010	10%	162,674	5,882	-	-	168,556
Total - Apr		1,626,746	58,823	-	-	1,685,569
May 15, 2010	30%	488,023	17,647	-	-	505,670
May 20, 2010	40%	650,700	23,529	-	-	674,229
May 25, 2010	20%	325,349	11,765	-	-	337,114
May 30, 2010	10%	121,893	5,882	-	-	127,775
Total - May		1,585,965	58,823	-	-	1,644,788
Jun 15, 2010	30%	193,433	17,677	-	-	211,110
Jun 20, 2010	40%	257,908	23,569	-	-	281,477
Jun 25, 2010	20%	128,956	11,785	-	-	140,741
Jun 30, 2010	10%	64,476	5,892	-	-	70,368
Total - Jun		644,773	58,923	-	-	703,696
Total - 2009-10		13,022,328	507,968	51,920	158,857	13,741,073

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**CABELL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321046	C321207	C322898	C322981	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	960,217	28,335	-	-	988,552
Jul 20, 2009	40%	1,280,291	37,780	-	-	1,318,071
Jul 25, 2009	20%	640,145	18,890	-	-	659,035
Jul 30, 2009	10%	320,073	9,444	-	-	329,517
Total - Jul		3,200,726	94,449	-	-	3,295,175
Aug 15, 2009	30%	961,659	28,377	-	-	990,036
Aug 20, 2009	40%	1,282,212	37,836	178,090	-	1,498,138
Aug 25, 2009	20%	641,106	18,918	-	-	660,024
Aug 30, 2009	10%	320,555	9,460	-	-	330,015
Total - Aug		3,205,532	94,591	178,090	-	3,478,213
Sep 15, 2009	30%	961,659	28,377	-	-	990,036
Sep 20, 2009	40%	1,282,212	37,836	-	956,292	2,276,340
Sep 25, 2009	20%	641,106	18,918	-	-	660,024
Sep 30, 2009	10%	320,555	9,460	-	-	330,015
Total - Sep		3,205,532	94,591	-	956,292	4,256,415
Oct 15, 2009	30%	1,072,675	31,653	-	-	1,104,328
Oct 20, 2009	40%	1,430,236	42,204	-	-	1,472,440
Oct 25, 2009	20%	715,117	21,102	-	-	736,219
Oct 30, 2009	10%	357,558	10,552	-	-	368,110
Total - Oct		3,575,586	105,511	-	-	3,681,097
Nov 15, 2009	30%	1,072,675	31,653	-	-	1,104,328
Nov 20, 2009	40%	1,430,236	42,204	-	-	1,472,440
Nov 25, 2009	20%	715,117	21,102	-	-	736,219
Nov 30, 2009	10%	357,558	10,552	-	-	368,110
Total - Nov		3,575,586	105,511	-	-	3,681,097
Dec 15, 2009	30%	1,072,675	31,653	-	-	1,104,328
Dec 20, 2009	40%	1,430,236	42,204	-	-	1,472,440
Dec 25, 2009	20%	715,117	21,102	-	-	736,219
Dec 30, 2009	10%	357,558	10,552	-	-	368,110
Total - Dec		3,575,586	105,511	-	-	3,681,097

**CABELL COUNTY BOARD OF EDUCATION
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Commitment No.		C321046	C321207	C322898	C322981	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	1,101,510	32,504	-	-	1,134,014
Jan 20, 2010	40%	1,468,681	43,339	-	-	1,512,020
Jan 25, 2010	20%	734,342	21,669	-	-	756,011
Jan 30, 2010	10%	367,171	10,835	-	-	378,006
Total - Jan		3,671,704	108,347	-	-	3,780,051
Feb 15, 2010	30%	1,101,510	32,504	-	-	1,134,014
Feb 20, 2010	40%	1,468,681	43,339	-	-	1,512,020
Feb 25, 2010	20%	734,342	21,669	-	-	756,011
Feb 28, 2010	10%	367,171	10,835	-	-	378,006
Total - Feb		3,671,704	108,347	-	-	3,780,051
Mar 15, 2010	30%	1,101,510	32,504	-	-	1,134,014
Mar 20, 2010	40%	1,468,681	43,339	-	-	1,512,020
Mar 25, 2010	20%	734,342	21,669	-	-	756,011
Mar 30, 2010	10%	367,171	10,835	-	-	378,006
Total - Mar		3,671,704	108,347	-	-	3,780,051
Apr 15, 2010	30%	1,669,568	49,267	-	-	1,718,835
Apr 20, 2010	40%	2,226,091	65,689	-	-	2,291,780
Apr 25, 2010	20%	1,113,046	32,845	-	-	1,145,891
Apr 30, 2010	10%	556,522	16,422	-	-	572,944
Total - Apr		5,565,227	164,223	-	-	5,729,450
May 15, 2010	30%	1,669,568	49,267	-	-	1,718,835
May 20, 2010	40%	2,226,091	65,689	-	-	2,291,780
May 25, 2010	20%	1,113,046	32,845	-	-	1,145,891
May 30, 2010	10%	366,748	16,422	-	-	383,170
Total - May		5,375,453	164,223	-	-	5,539,676
Jun 15, 2010	30%	674,449	49,353	-	-	723,802
Jun 20, 2010	40%	899,266	65,803	-	-	965,069
Jun 25, 2010	20%	449,634	32,902	-	-	482,536
Jun 30, 2010	10%	224,819	16,450	-	-	241,269
Total - Jun		2,248,168	164,508	-	-	2,412,676
Total - 2009-10		44,542,508	1,418,159	178,090	956,292	47,095,049

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**CALHOUN COUNTY BOARD OF EDUCATION
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Commitment No.		C321047	C321208	C322899	C322982	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	91,265	5,336	-	-	96,601
Jul 20, 2009	40%	121,688	7,115	-	-	128,803
Jul 25, 2009	20%	60,845	3,557	-	-	64,402
Jul 30, 2009	10%	30,421	1,779	-	-	32,200
Total - Jul		304,219	17,787	-	-	322,006
Aug 15, 2009	30%	91,403	5,344	-	-	96,747
Aug 20, 2009	40%	121,870	7,126	13,700	-	142,696
Aug 25, 2009	20%	60,937	3,563	-	-	64,500
Aug 30, 2009	10%	30,466	1,781	-	-	32,247
Total - Aug		304,676	17,814	13,700	-	336,190
Sep 15, 2009	30%	91,403	5,344	-	-	96,747
Sep 20, 2009	40%	121,870	7,126	-	111,942	240,938
Sep 25, 2009	20%	60,937	3,563	-	-	64,500
Sep 30, 2009	10%	30,466	1,781	-	-	32,247
Total - Sep		304,676	17,814	-	111,942	434,432
Oct 15, 2009	30%	101,955	5,961	-	-	107,916
Oct 20, 2009	40%	135,941	7,948	-	-	143,889
Oct 25, 2009	20%	67,969	3,974	-	-	71,943
Oct 30, 2009	10%	33,984	1,988	-	-	35,972
Total - Oct		339,849	19,871	-	-	359,720
Nov 15, 2009	30%	101,955	5,961	-	-	107,916
Nov 20, 2009	40%	135,941	7,948	-	-	143,889
Nov 25, 2009	20%	67,969	3,974	-	-	71,943
Nov 30, 2009	10%	33,984	1,988	-	-	35,972
Total - Nov		339,849	19,871	-	-	359,720
Dec 15, 2009	30%	101,955	5,961	-	-	107,916
Dec 20, 2009	40%	135,941	7,948	-	-	143,889
Dec 25, 2009	20%	67,969	3,974	-	-	71,943
Dec 30, 2009	10%	33,984	1,988	-	-	35,972
Total - Dec		339,849	19,871	-	-	359,720

**CALHOUN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321047	C321208	C322899	C322982	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	104,696	6,122	-	-	110,818
Jan 20, 2010	40%	139,594	8,162	-	-	147,756
Jan 25, 2010	20%	69,795	4,081	-	-	73,876
Jan 30, 2010	10%	34,899	2,040	-	-	36,939
Total - Jan		348,984	20,405	-	-	369,389
Feb 15, 2010	30%	104,696	6,122	-	-	110,818
Feb 20, 2010	40%	139,594	8,162	-	-	147,756
Feb 25, 2010	20%	69,795	4,081	-	-	73,876
Feb 28, 2010	10%	34,899	2,040	-	-	36,939
Total - Feb		348,984	20,405	-	-	369,389
Mar 15, 2010	30%	104,696	6,122	-	-	110,818
Mar 20, 2010	40%	139,594	8,162	-	-	147,756
Mar 25, 2010	20%	69,795	4,081	-	-	73,876
Mar 30, 2010	10%	34,899	2,040	-	-	36,939
Total - Mar		348,984	20,405	-	-	369,389
Apr 15, 2010	30%	158,687	9,278	-	-	167,965
Apr 20, 2010	40%	211,583	12,371	-	-	223,954
Apr 25, 2010	20%	105,791	6,186	-	-	111,977
Apr 30, 2010	10%	52,897	3,093	-	-	55,990
Total - Apr		528,958	30,928	-	-	559,886
May 15, 2010	30%	158,687	9,278	-	-	167,965
May 20, 2010	40%	211,583	12,371	-	-	223,954
May 25, 2010	20%	75,519	6,186	-	-	81,705
May 30, 2010	10%	23,437	3,093	-	-	26,530
Total - May		469,226	30,928	-	-	500,154
Jun 15, 2010	30%	70,431	9,294	-	-	79,725
Jun 20, 2010	40%	93,907	12,391	-	-	106,298
Jun 25, 2010	20%	46,954	6,196	-	-	53,150
Jun 30, 2010	10%	23,480	3,097	-	-	26,577
Total - Jun		234,772	30,978	-	-	265,750
Total - 2009-10		4,213,026	267,077	13,700	111,942	4,605,745

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**CLAY COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321048	C321209	C322900	C322983	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	186,229	7,077	-	-	193,306
Jul 20, 2009	40%	248,305	9,436	-	-	257,741
Jul 25, 2009	20%	124,153	4,718	-	-	128,871
Jul 30, 2009	10%	62,077	2,360	-	-	64,437
Total - Jul		620,764	23,591	-	-	644,355
Aug 15, 2009	30%	186,508	7,088	-	-	193,596
Aug 20, 2009	40%	248,678	9,451	28,240	-	286,369
Aug 25, 2009	20%	124,341	4,725	-	-	129,066
Aug 30, 2009	10%	62,169	2,363	-	-	64,532
Total - Aug		621,696	23,627	28,240	-	673,563
Sep 15, 2009	30%	186,508	7,088	-	-	193,596
Sep 20, 2009	40%	248,678	9,451	-	221,076	479,205
Sep 25, 2009	20%	124,341	4,725	-	-	129,066
Sep 30, 2009	10%	62,169	2,363	-	-	64,532
Total - Sep		621,696	23,627	-	221,076	866,399
Oct 15, 2009	30%	208,039	7,906	-	-	215,945
Oct 20, 2009	40%	277,386	10,542	-	-	287,928
Oct 25, 2009	20%	138,693	5,271	-	-	143,964
Oct 30, 2009	10%	69,348	2,635	-	-	71,983
Total - Oct		693,466	26,354	-	-	719,820
Nov 15, 2009	30%	208,039	7,906	-	-	215,945
Nov 20, 2009	40%	277,386	10,542	-	-	287,928
Nov 25, 2009	20%	138,693	5,271	-	-	143,964
Nov 30, 2009	10%	69,348	2,635	-	-	71,983
Total - Nov		693,466	26,354	-	-	719,820
Dec 15, 2009	30%	208,039	7,906	-	-	215,945
Dec 20, 2009	40%	277,386	10,542	-	-	287,928
Dec 25, 2009	20%	138,693	5,271	-	-	143,964
Dec 30, 2009	10%	69,348	2,635	-	-	71,983
Total - Dec		693,466	26,354	-	-	719,820

**CLAY COUNTY BOARD OF EDUCATION
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Commitment No.		C321048	C321209	C322900	C322983	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	213,634	8,119	-	-	221,753
Jan 20, 2010	40%	284,844	10,825	-	-	295,669
Jan 25, 2010	20%	142,419	5,413	-	-	147,832
Jan 30, 2010	10%	71,211	2,706	-	-	73,917
Total - Jan		712,108	27,063	-	-	739,171
Feb 15, 2010	30%	213,634	8,119	-	-	221,753
Feb 20, 2010	40%	284,844	10,825	-	-	295,669
Feb 25, 2010	20%	142,419	5,413	-	-	147,832
Feb 28, 2010	10%	71,211	2,706	-	-	73,917
Total - Feb		712,108	27,063	-	-	739,171
Mar 15, 2010	30%	213,634	8,119	-	-	221,753
Mar 20, 2010	40%	284,844	10,825	-	-	295,669
Mar 25, 2010	20%	142,419	5,413	-	-	147,832
Mar 30, 2010	10%	71,211	2,706	-	-	73,917
Total - Mar		712,108	27,063	-	-	739,171
Apr 15, 2010	30%	323,803	12,306	-	-	336,109
Apr 20, 2010	40%	431,739	16,408	-	-	448,147
Apr 25, 2010	20%	215,870	8,204	-	-	224,074
Apr 30, 2010	10%	107,935	4,101	-	-	112,036
Total - Apr		1,079,347	41,019	-	-	1,120,366
May 15, 2010	30%	323,803	12,306	-	-	336,109
May 20, 2010	40%	431,739	16,408	-	-	448,147
May 25, 2010	20%	215,870	8,204	-	-	224,074
May 30, 2010	10%	107,935	4,101	-	-	112,036
Total - May		1,079,347	41,019	-	-	1,120,366
Jun 15, 2010	30%	166,755	12,327	-	-	179,082
Jun 20, 2010	40%	184,160	16,437	-	-	200,597
Jun 25, 2010	20%	92,081	8,218	-	-	100,299
Jun 30, 2010	10%	46,044	4,110	-	-	50,154
Total - Jun		489,040	41,092	-	-	530,132
Total - 2009-10		8,728,612	354,226	28,240	221,076	9,332,154

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**DODDRIDGE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321050	C321212	C322901	C322984	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	87,629	5,489	-	-	93,118
Jul 20, 2009	40%	116,839	7,319	-	-	124,158
Jul 25, 2009	20%	58,419	3,660	-	-	62,079
Jul 30, 2009	10%	29,209	1,830	-	-	31,039
Total - Jul		292,096	18,298	-	-	310,394
Aug 15, 2009	30%	87,762	5,498	-	-	93,260
Aug 20, 2009	40%	117,014	7,330	18,800	-	143,144
Aug 25, 2009	20%	58,508	3,665	-	-	62,173
Aug 30, 2009	10%	29,250	1,833	-	-	31,083
Total - Aug		292,534	18,326	18,800	-	329,660
Sep 15, 2009	30%	87,762	5,498	-	-	93,260
Sep 20, 2009	40%	117,014	7,330	-	138,052	262,396
Sep 25, 2009	20%	58,508	3,665	-	-	62,173
Sep 30, 2009	10%	29,250	1,833	-	-	31,083
Total - Sep		292,534	18,326	-	138,052	448,912
Oct 15, 2009	30%	97,892	6,132	-	-	104,024
Oct 20, 2009	40%	130,523	8,176	-	-	138,699
Oct 25, 2009	20%	65,260	4,088	-	-	69,348
Oct 30, 2009	10%	32,630	2,045	-	-	34,675
Total - Oct		326,305	20,441	-	-	346,746
Nov 15, 2009	30%	97,892	6,132	-	-	104,024
Nov 20, 2009	40%	130,523	8,176	-	-	138,699
Nov 25, 2009	20%	65,260	4,088	-	-	69,348
Nov 30, 2009	10%	32,630	2,045	-	-	34,675
Total - Nov		326,305	20,441	-	-	346,746
Dec 15, 2009	30%	97,892	6,132	-	-	104,024
Dec 20, 2009	40%	130,523	8,176	-	-	138,699
Dec 25, 2009	20%	65,260	4,088	-	-	69,348
Dec 30, 2009	10%	32,630	2,045	-	-	34,675
Total - Dec		326,305	20,441	-	-	346,746

**DODDRIDGE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321050	C321212	C322901	C322984	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	100,522	6,297	-	-	106,819
Jan 20, 2010	40%	134,030	8,396	-	-	142,426
Jan 25, 2010	20%	67,015	4,198	-	-	71,213
Jan 30, 2010	10%	33,510	2,100	-	-	35,610
Total - Jan		335,077	20,991	-	-	356,068
Feb 15, 2010	30%	100,522	6,297	-	-	106,819
Feb 20, 2010	40%	134,030	8,396	-	-	142,426
Feb 25, 2010	20%	67,015	4,198	-	-	71,213
Feb 28, 2010	10%	33,510	2,100	-	-	35,610
Total - Feb		335,077	20,991	-	-	356,068
Mar 15, 2010	30%	100,522	6,297	-	-	106,819
Mar 20, 2010	40%	134,030	8,396	-	-	142,426
Mar 25, 2010	20%	67,015	4,198	-	-	71,213
Mar 30, 2010	10%	33,510	2,100	-	-	35,610
Total - Mar		335,077	20,991	-	-	356,068
Apr 15, 2010	30%	152,364	9,545	-	-	161,909
Apr 20, 2010	40%	203,151	12,726	-	-	215,877
Apr 25, 2010	20%	101,576	6,363	-	-	107,939
Apr 30, 2010	10%	50,787	3,182	-	-	53,969
Total - Apr		507,878	31,816	-	-	539,694
May 15, 2010	30%	152,364	9,545	-	-	161,909
May 20, 2010	40%	203,151	12,726	-	-	215,877
May 25, 2010	20%	66,242	6,363	-	-	72,605
May 30, 2010	10%	21,192	3,182	-	-	24,374
Total - May		442,949	31,816	-	-	474,765
Jun 15, 2010	30%	63,686	9,560	-	-	73,246
Jun 20, 2010	40%	84,914	12,747	-	-	97,661
Jun 25, 2010	20%	42,458	6,373	-	-	48,831
Jun 30, 2010	10%	21,229	3,187	-	-	24,416
Total - Jun		212,287	31,867	-	-	244,154
Total - 2009-10		4,024,424	274,745	18,800	138,052	4,456,021

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**FAYETTE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321051	C321213	C322904	C322985	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	576,801	16,961	-	-	593,762
Jul 20, 2009	40%	769,070	22,614	-	-	791,684
Jul 25, 2009	20%	384,534	11,307	-	-	395,841
Jul 30, 2009	10%	192,269	5,654	-	-	197,923
Total - Jul		1,922,674	56,536	-	-	1,979,210
Aug 15, 2009	30%	577,669	16,986	-	-	594,655
Aug 20, 2009	40%	770,224	22,648	96,400	-	889,272
Aug 25, 2009	20%	385,112	11,324	-	-	396,436
Aug 30, 2009	10%	192,556	5,662	-	-	198,218
Total - Aug		1,925,561	56,620	96,400	-	2,078,581
Sep 15, 2009	30%	577,669	16,986	-	-	594,655
Sep 20, 2009	40%	770,224	22,648	-	477,506	1,270,378
Sep 25, 2009	20%	385,112	11,324	-	-	396,436
Sep 30, 2009	10%	192,556	5,662	-	-	198,218
Total - Sep		1,925,561	56,620	-	477,506	2,459,687
Oct 15, 2009	30%	644,356	18,947	-	-	663,303
Oct 20, 2009	40%	859,141	25,263	-	-	884,404
Oct 25, 2009	20%	429,571	12,631	-	-	442,202
Oct 30, 2009	10%	214,785	6,316	-	-	221,101
Total - Oct		2,147,853	63,157	-	-	2,211,010
Nov 15, 2009	30%	644,356	18,947	-	-	663,303
Nov 20, 2009	40%	859,141	25,263	-	-	884,404
Nov 25, 2009	20%	429,571	12,631	-	-	442,202
Nov 30, 2009	10%	214,785	6,316	-	-	221,101
Total - Nov		2,147,853	63,157	-	-	2,211,010
Dec 15, 2009	30%	644,356	18,947	-	-	663,303
Dec 20, 2009	40%	859,141	25,263	-	-	884,404
Dec 25, 2009	20%	429,571	12,631	-	-	442,202
Dec 30, 2009	10%	214,785	6,316	-	-	221,101
Total - Dec		2,147,853	63,157	-	-	2,211,010

**FAYETTE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321051	C321213	C322904	C322985	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	661,676	19,457	-	-	681,133
Jan 20, 2010	40%	882,237	25,942	-	-	908,179
Jan 25, 2010	20%	441,117	12,971	-	-	454,088
Jan 30, 2010	10%	220,561	6,485	-	-	227,046
Total - Jan		2,205,591	64,855	-	-	2,270,446
Feb 15, 2010	30%	661,676	19,457	-	-	681,133
Feb 20, 2010	40%	882,237	25,942	-	-	908,179
Feb 25, 2010	20%	441,117	12,971	-	-	454,088
Feb 28, 2010	10%	220,561	6,485	-	-	227,046
Total - Feb		2,205,591	64,855	-	-	2,270,446
Mar 15, 2010	30%	661,676	19,457	-	-	681,133
Mar 20, 2010	40%	882,237	25,942	-	-	908,179
Mar 25, 2010	20%	441,117	12,971	-	-	454,088
Mar 30, 2010	10%	220,561	6,485	-	-	227,046
Total - Mar		2,205,591	64,855	-	-	2,270,446
Apr 15, 2010	30%	1,002,907	29,490	-	-	1,032,397
Apr 20, 2010	40%	1,337,210	39,320	-	-	1,376,530
Apr 25, 2010	20%	668,606	19,660	-	-	688,266
Apr 30, 2010	10%	334,306	9,830	-	-	344,136
Total - Apr		3,343,029	98,300	-	-	3,441,329
May 15, 2010	30%	1,002,907	29,490	-	-	1,032,397
May 20, 2010	40%	1,337,210	39,320	-	-	1,376,530
May 25, 2010	20%	668,606	19,660	-	-	688,266
May 30, 2010	10%	334,306	9,830	-	-	344,136
Total - May		3,343,029	98,300	-	-	3,441,329
Jun 15, 2010	30%	450,223	29,541	-	-	479,764
Jun 20, 2010	40%	542,483	39,388	-	-	581,871
Jun 25, 2010	20%	271,242	19,694	-	-	290,936
Jun 30, 2010	10%	135,617	9,847	-	-	145,464
Total - Jun		1,399,565	98,470	-	-	1,498,035
Total - 2009-10		26,919,751	848,882	96,400	477,506	28,342,539

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**GILMER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321053	C321214	C322905	C322986	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	64,244	4,939	-	-	69,183
Jul 20, 2009	40%	85,659	6,585	-	-	92,244
Jul 25, 2009	20%	42,831	3,292	-	-	46,123
Jul 30, 2009	10%	21,415	1,646	-	-	23,061
Total - Jul		214,149	16,462	-	-	230,611
Aug 15, 2009	30%	64,340	4,946	-	-	69,286
Aug 20, 2009	40%	85,788	6,595	13,580	-	105,963
Aug 25, 2009	20%	42,894	3,297	-	-	46,191
Aug 30, 2009	10%	21,448	1,649	-	-	23,097
Total - Aug		214,470	16,487	13,580	-	244,537
Sep 15, 2009	30%	64,340	4,946	-	-	69,286
Sep 20, 2009	40%	85,788	6,595	-	85,429	177,812
Sep 25, 2009	20%	42,894	3,297	-	-	46,191
Sep 30, 2009	10%	21,448	1,649	-	-	23,097
Total - Sep		214,470	16,487	-	85,429	316,386
Oct 15, 2009	30%	71,769	5,517	-	-	77,286
Oct 20, 2009	40%	95,691	7,356	-	-	103,047
Oct 25, 2009	20%	47,846	3,678	-	-	51,524
Oct 30, 2009	10%	23,923	1,839	-	-	25,762
Total - Oct		239,229	18,390	-	-	257,619
Nov 15, 2009	30%	71,769	5,517	-	-	77,286
Nov 20, 2009	40%	95,691	7,356	-	-	103,047
Nov 25, 2009	20%	47,846	3,678	-	-	51,524
Nov 30, 2009	10%	23,923	1,839	-	-	25,762
Total - Nov		239,229	18,390	-	-	257,619
Dec 15, 2009	30%	71,769	5,517	-	-	77,286
Dec 20, 2009	40%	95,691	7,356	-	-	103,047
Dec 25, 2009	20%	47,846	3,678	-	-	51,524
Dec 30, 2009	10%	23,923	1,839	-	-	25,762
Total - Dec		239,229	18,390	-	-	257,619

**GILMER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321053	C321214	C322905	C322986	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	73,697	5,665	-	-	79,362
Jan 20, 2010	40%	98,265	7,554	-	-	105,819
Jan 25, 2010	20%	49,131	3,777	-	-	52,908
Jan 30, 2010	10%	24,567	1,888	-	-	26,455
Total - Jan		245,660	18,884	-	-	264,544
Feb 15, 2010	30%	73,697	5,665	-	-	79,362
Feb 20, 2010	40%	98,265	7,554	-	-	105,819
Feb 25, 2010	20%	49,131	3,777	-	-	52,908
Feb 28, 2010	10%	24,567	1,888	-	-	26,455
Total - Feb		245,660	18,884	-	-	264,544
Mar 15, 2010	30%	73,697	5,665	-	-	79,362
Mar 20, 2010	40%	98,265	7,554	-	-	105,819
Mar 25, 2010	20%	49,131	3,777	-	-	52,908
Mar 30, 2010	10%	24,567	1,888	-	-	26,455
Total - Mar		245,660	18,884	-	-	264,544
Apr 15, 2010	30%	111,704	8,587	-	-	120,291
Apr 20, 2010	40%	148,941	11,449	-	-	160,390
Apr 25, 2010	20%	74,469	5,725	-	-	80,194
Apr 30, 2010	10%	37,235	2,862	-	-	40,097
Total - Apr		372,349	28,623	-	-	400,972
May 15, 2010	30%	111,704	8,587	-	-	120,291
May 20, 2010	40%	148,941	11,449	-	-	160,390
May 25, 2010	20%	40,142	5,725	-	-	45,867
May 30, 2010	10%	15,483	2,862	-	-	18,345
Total - May		316,270	28,623	-	-	344,893
Jun 15, 2010	30%	46,526	8,602	-	-	55,128
Jun 20, 2010	40%	62,036	11,470	-	-	73,506
Jun 25, 2010	20%	31,019	5,735	-	-	36,754
Jun 30, 2010	10%	15,510	2,867	-	-	18,377
Total - Jun		155,091	28,674	-	-	183,765
Total - 2009-10		2,941,466	247,178	13,580	85,429	3,287,653

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**GRANT COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321055	C321215	C322907	C322987	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	116,286	7,079	-	-	123,365
Jul 20, 2009	40%	155,048	9,439	-	-	164,487
Jul 25, 2009	20%	77,524	4,720	-	-	82,244
Jul 30, 2009	10%	38,760	2,360	-	-	41,120
Total - Jul		387,618	23,598	-	-	411,216
Aug 15, 2009	30%	116,460	7,090	-	-	123,550
Aug 20, 2009	40%	155,280	9,454	27,900	-	192,634
Aug 25, 2009	20%	77,638	4,727	-	-	82,365
Aug 30, 2009	10%	38,822	2,363	-	-	41,185
Total - Aug		388,200	23,634	27,900	-	439,734
Sep 15, 2009	30%	116,460	7,090	-	-	123,550
Sep 20, 2009	40%	155,280	9,454	-	167,329	332,063
Sep 25, 2009	20%	77,638	4,727	-	-	82,365
Sep 30, 2009	10%	38,822	2,363	-	-	41,185
Total - Sep		388,200	23,634	-	167,329	579,163
Oct 15, 2009	30%	129,904	7,909	-	-	137,813
Oct 20, 2009	40%	173,206	10,545	-	-	183,751
Oct 25, 2009	20%	86,602	5,272	-	-	91,874
Oct 30, 2009	10%	43,303	2,636	-	-	45,939
Total - Oct		433,015	26,362	-	-	459,377
Nov 15, 2009	30%	129,904	7,909	-	-	137,813
Nov 20, 2009	40%	173,206	10,545	-	-	183,751
Nov 25, 2009	20%	86,602	5,272	-	-	91,874
Nov 30, 2009	10%	43,303	2,636	-	-	45,939
Total - Nov		433,015	26,362	-	-	459,377
Dec 15, 2009	30%	129,904	7,909	-	-	137,813
Dec 20, 2009	40%	173,206	10,545	-	-	183,751
Dec 25, 2009	20%	86,602	5,272	-	-	91,874
Dec 30, 2009	10%	43,303	2,636	-	-	45,939
Total - Dec		433,015	26,362	-	-	459,377

**GRANT COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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FOR THE 2009-10 YEAR**

Commitment No.		C321055	C321215	C322907	C322987	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	133,396	8,121	-	-	141,517
Jan 20, 2010	40%	177,862	10,828	-	-	188,690
Jan 25, 2010	20%	88,928	5,414	-	-	94,342
Jan 30, 2010	10%	44,469	2,708	-	-	47,177
Total - Jan		444,655	27,071	-	-	471,726
Feb 15, 2010	30%	133,396	8,121	-	-	141,517
Feb 20, 2010	40%	177,862	10,828	-	-	188,690
Feb 25, 2010	20%	88,928	5,414	-	-	94,342
Feb 28, 2010	10%	44,469	2,708	-	-	47,177
Total - Feb		444,655	27,071	-	-	471,726
Mar 15, 2010	30%	133,396	8,121	-	-	141,517
Mar 20, 2010	40%	177,862	10,828	-	-	188,690
Mar 25, 2010	20%	88,928	5,414	-	-	94,342
Mar 30, 2010	10%	44,469	2,708	-	-	47,177
Total - Mar		444,655	27,071	-	-	471,726
Apr 15, 2010	30%	202,190	12,309	-	-	214,499
Apr 20, 2010	40%	269,588	16,412	-	-	286,000
Apr 25, 2010	20%	134,792	8,206	-	-	142,998
Apr 30, 2010	10%	67,397	4,104	-	-	71,501
Total - Apr		673,967	41,031	-	-	714,998
May 15, 2010	30%	202,190	12,309	-	-	214,499
May 20, 2010	40%	182,477	16,412	-	-	198,889
May 25, 2010	20%	55,683	8,206	-	-	63,889
May 30, 2010	10%	27,841	4,104	-	-	31,945
Total - May		468,191	41,031	-	-	509,222
Jun 15, 2010	30%	83,668	12,330	-	-	95,998
Jun 20, 2010	40%	111,559	16,441	-	-	128,000
Jun 25, 2010	20%	55,779	8,220	-	-	63,999
Jun 30, 2010	10%	27,893	4,111	-	-	32,004
Total - Jun		278,899	41,102	-	-	320,001
Total - 2009-10		5,218,085	354,329	27,900	167,329	5,767,643

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**GREENBRIER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321056	C321216	C322908	C322988	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	419,375	13,794	-	-	433,169
Jul 20, 2009	40%	559,167	18,392	-	-	577,559
Jul 25, 2009	20%	279,584	9,196	-	-	288,780
Jul 30, 2009	10%	139,790	4,599	-	-	144,389
Total - Jul		1,397,916	45,981	-	-	1,443,897
Aug 15, 2009	30%	420,004	13,815	-	-	433,819
Aug 20, 2009	40%	560,005	18,420	77,820	-	656,245
Aug 25, 2009	20%	280,003	9,210	-	-	289,213
Aug 30, 2009	10%	140,003	4,605	-	-	144,608
Total - Aug		1,400,015	46,050	77,820	-	1,523,885
Sep 15, 2009	30%	420,004	13,815	-	-	433,819
Sep 20, 2009	40%	560,005	18,420	-	447,696	1,026,121
Sep 25, 2009	20%	280,003	9,210	-	-	289,213
Sep 30, 2009	10%	140,003	4,605	-	-	144,608
Total - Sep		1,400,015	46,050	-	447,696	1,893,761
Oct 15, 2009	30%	468,490	15,410	-	-	483,900
Oct 20, 2009	40%	624,654	20,546	-	-	645,200
Oct 25, 2009	20%	312,328	10,273	-	-	322,601
Oct 30, 2009	10%	156,164	5,137	-	-	161,301
Total - Oct		1,561,636	51,366	-	-	1,613,002
Nov 15, 2009	30%	468,490	15,410	-	-	483,900
Nov 20, 2009	40%	624,654	20,546	-	-	645,200
Nov 25, 2009	20%	312,328	10,273	-	-	322,601
Nov 30, 2009	10%	156,164	5,137	-	-	161,301
Total - Nov		1,561,636	51,366	-	-	1,613,002
Dec 15, 2009	30%	468,490	15,410	-	-	483,900
Dec 20, 2009	40%	624,654	20,546	-	-	645,200
Dec 25, 2009	20%	312,328	10,273	-	-	322,601
Dec 30, 2009	10%	156,164	5,137	-	-	161,301
Total - Dec		1,561,636	51,366	-	-	1,613,002

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Commitment No.		C321056	C321216	C322908	C322988	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	481,086	15,824	-	-	496,910
Jan 20, 2010	40%	641,446	21,099	-	-	662,545
Jan 25, 2010	20%	320,723	10,549	-	-	331,272
Jan 30, 2010	10%	160,361	5,275	-	-	165,636
Total - Jan		1,603,616	52,747	-	-	1,656,363
Feb 15, 2010	30%	481,086	15,824	-	-	496,910
Feb 20, 2010	40%	641,446	21,099	-	-	662,545
Feb 25, 2010	20%	320,723	10,549	-	-	331,272
Feb 28, 2010	10%	160,361	5,275	-	-	165,636
Total - Feb		1,603,616	52,747	-	-	1,656,363
Mar 15, 2010	30%	481,086	15,824	-	-	496,910
Mar 20, 2010	40%	641,446	21,099	-	-	662,545
Mar 25, 2010	20%	320,723	10,549	-	-	331,272
Mar 30, 2010	10%	160,361	5,275	-	-	165,636
Total - Mar		1,603,616	52,747	-	-	1,656,363
Apr 15, 2010	30%	729,185	23,984	-	-	753,169
Apr 20, 2010	40%	972,245	31,979	-	-	1,004,224
Apr 25, 2010	20%	486,122	15,990	-	-	502,112
Apr 30, 2010	10%	243,060	7,995	-	-	251,055
Total - Apr		2,430,612	79,948	-	-	2,510,560
May 15, 2010	30%	729,185	23,984	-	-	753,169
May 20, 2010	40%	972,245	31,979	-	-	1,004,224
May 25, 2010	20%	486,122	15,990	-	-	502,112
May 30, 2010	10%	164,487	7,995	-	-	172,482
Total - May		2,352,039	79,948	-	-	2,431,987
Jun 15, 2010	30%	291,112	24,025	-	-	315,137
Jun 20, 2010	40%	388,150	32,034	-	-	420,184
Jun 25, 2010	20%	194,075	16,017	-	-	210,092
Jun 30, 2010	10%	97,039	8,009	-	-	105,048
Total - Jun		970,376	80,085	-	-	1,050,461
Total - 2009-10		19,446,729	690,401	77,820	447,696	20,662,646

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**HAMPSHIRE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321058	C321217	C322909	C322989	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	260,026	10,590	-	-	270,616
Jul 20, 2009	40%	346,700	14,120	-	-	360,820
Jul 25, 2009	20%	173,351	7,060	-	-	180,411
Jul 30, 2009	10%	86,673	3,531	-	-	90,204
Total - Jul		866,750	35,301	-	-	902,051
Aug 15, 2009	30%	260,417	10,606	-	-	271,023
Aug 20, 2009	40%	347,220	14,142	51,246	-	412,608
Aug 25, 2009	20%	173,610	7,071	-	-	180,681
Aug 30, 2009	10%	86,805	3,535	-	-	90,340
Total - Aug		868,052	35,354	51,246	-	954,652
Sep 15, 2009	30%	260,417	10,606	-	-	271,023
Sep 20, 2009	40%	347,220	14,142	-	358,202	719,564
Sep 25, 2009	20%	173,610	7,071	-	-	180,681
Sep 30, 2009	10%	86,805	3,535	-	-	90,340
Total - Sep		868,052	35,354	-	358,202	1,261,608
Oct 15, 2009	30%	290,479	11,831	-	-	302,310
Oct 20, 2009	40%	387,305	15,774	-	-	403,079
Oct 25, 2009	20%	193,650	7,887	-	-	201,537
Oct 30, 2009	10%	96,827	3,943	-	-	100,770
Total - Oct		968,261	39,435	-	-	1,007,696
Nov 15, 2009	30%	290,479	11,831	-	-	302,310
Nov 20, 2009	40%	387,305	15,774	-	-	403,079
Nov 25, 2009	20%	193,650	7,887	-	-	201,537
Nov 30, 2009	10%	96,827	3,943	-	-	100,770
Total - Nov		968,261	39,435	-	-	1,007,696
Dec 15, 2009	30%	290,479	11,831	-	-	302,310
Dec 20, 2009	40%	387,305	15,774	-	-	403,079
Dec 25, 2009	20%	193,650	7,887	-	-	201,537
Dec 30, 2009	10%	96,827	3,943	-	-	100,770
Total - Dec		968,261	39,435	-	-	1,007,696

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Commitment No.		C321058	C321217	C322909	C322989	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	298,287	12,149	-	-	310,436
Jan 20, 2010	40%	397,718	16,198	-	-	413,916
Jan 25, 2010	20%	198,857	8,099	-	-	206,956
Jan 30, 2010	10%	99,428	4,049	-	-	103,477
Total - Jan		994,290	40,495	-	-	1,034,785
Feb 15, 2010	30%	298,287	12,149	-	-	310,436
Feb 20, 2010	40%	397,718	16,198	-	-	413,916
Feb 25, 2010	20%	198,857	8,099	-	-	206,956
Feb 28, 2010	10%	99,428	4,049	-	-	103,477
Total - Feb		994,290	40,495	-	-	1,034,785
Mar 15, 2010	30%	298,287	12,149	-	-	310,436
Mar 20, 2010	40%	397,718	16,198	-	-	413,916
Mar 25, 2010	20%	198,857	8,099	-	-	206,956
Mar 30, 2010	10%	99,428	4,049	-	-	103,477
Total - Mar		994,290	40,495	-	-	1,034,785
Apr 15, 2010	30%	452,117	18,414	-	-	470,531
Apr 20, 2010	40%	602,820	24,552	-	-	627,372
Apr 25, 2010	20%	301,410	12,276	-	-	313,686
Apr 30, 2010	10%	150,705	6,137	-	-	156,842
Total - Apr		1,507,052	61,379	-	-	1,568,431
May 15, 2010	30%	452,117	18,414	-	-	470,531
May 20, 2010	40%	602,820	24,552	-	-	627,372
May 25, 2010	20%	221,479	12,276	-	-	233,755
May 30, 2010	10%	61,409	6,137	-	-	67,546
Total - May		1,337,825	61,379	-	-	1,399,204
Jun 15, 2010	30%	184,546	18,446	-	-	202,992
Jun 20, 2010	40%	246,061	24,594	-	-	270,655
Jun 25, 2010	20%	123,032	12,297	-	-	135,329
Jun 30, 2010	10%	61,516	6,148	-	-	67,664
Total - Jun		615,155	61,485	-	-	676,640
Total - 2009-10		11,950,539	530,042	51,246	358,202	12,890,029

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**HANCOCK COUNTY BOARD OF EDUCATION
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Commitment No.		C321059	C321218	C322910	C322990	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	342,709	11,753	-	-	354,462
Jul 20, 2009	40%	456,943	15,671	-	-	472,614
Jul 25, 2009	20%	228,473	7,836	-	-	236,309
Jul 30, 2009	10%	114,234	3,918	-	-	118,152
Total - Jul		1,142,359	39,178	-	-	1,181,537
Aug 15, 2009	30%	343,224	11,771	-	-	354,995
Aug 20, 2009	40%	457,630	15,694	60,200	-	533,524
Aug 25, 2009	20%	228,815	7,847	-	-	236,662
Aug 30, 2009	10%	114,406	3,924	-	-	118,330
Total - Aug		1,144,075	39,236	60,200	-	1,243,511
Sep 15, 2009	30%	343,224	11,771	-	-	354,995
Sep 20, 2009	40%	457,630	15,694	-	245,393	718,717
Sep 25, 2009	20%	228,815	7,847	-	-	236,662
Sep 30, 2009	10%	114,406	3,924	-	-	118,330
Total - Sep		1,144,075	39,236	-	245,393	1,428,704
Oct 15, 2009	30%	382,843	13,130	-	-	395,973
Oct 20, 2009	40%	510,460	17,506	-	-	527,966
Oct 25, 2009	20%	255,230	8,753	-	-	263,983
Oct 30, 2009	10%	127,616	4,377	-	-	131,993
Total - Oct		1,276,149	43,766	-	-	1,319,915
Nov 15, 2009	30%	382,843	13,130	-	-	395,973
Nov 20, 2009	40%	510,460	17,506	-	-	527,966
Nov 25, 2009	20%	255,230	8,753	-	-	263,983
Nov 30, 2009	10%	127,616	4,377	-	-	131,993
Total - Nov		1,276,149	43,766	-	-	1,319,915
Dec 15, 2009	30%	382,843	13,130	-	-	395,973
Dec 20, 2009	40%	510,460	17,506	-	-	527,966
Dec 25, 2009	20%	255,230	8,753	-	-	263,983
Dec 30, 2009	10%	127,616	4,377	-	-	131,993
Total - Dec		1,276,149	43,766	-	-	1,319,915

**HANCOCK COUNTY BOARD OF EDUCATION
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Commitment No.		C321059	C321218	C322910	C322990	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	393,136	13,483	-	-	406,619
Jan 20, 2010	40%	524,181	17,977	-	-	542,158
Jan 25, 2010	20%	262,090	8,988	-	-	271,078
Jan 30, 2010	10%	131,047	4,494	-	-	135,541
Total - Jan		1,310,454	44,942	-	-	1,355,396
Feb 15, 2010	30%	393,136	13,483	-	-	406,619
Feb 20, 2010	40%	524,181	17,977	-	-	542,158
Feb 25, 2010	20%	262,090	8,988	-	-	271,078
Feb 28, 2010	10%	131,047	4,494	-	-	135,541
Total - Feb		1,310,454	44,942	-	-	1,355,396
Mar 15, 2010	30%	393,136	13,483	-	-	406,619
Mar 20, 2010	40%	524,181	17,977	-	-	542,158
Mar 25, 2010	20%	262,090	8,988	-	-	271,078
Mar 30, 2010	10%	131,047	4,494	-	-	135,541
Total - Mar		1,310,454	44,942	-	-	1,355,396
Apr 15, 2010	30%	595,879	20,436	-	-	616,315
Apr 20, 2010	40%	794,505	27,248	-	-	821,753
Apr 25, 2010	20%	397,255	13,624	-	-	410,879
Apr 30, 2010	10%	198,625	6,812	-	-	205,437
Total - Apr		1,986,264	68,120	-	-	2,054,384
May 15, 2010	30%	595,879	20,436	-	-	616,315
May 20, 2010	40%	794,505	27,248	-	-	821,753
May 25, 2010	20%	397,255	13,624	-	-	410,879
May 30, 2010	10%	157,019	6,812	-	-	163,831
Total - May		1,944,658	68,120	-	-	2,012,778
Jun 15, 2010	30%	242,458	20,471	-	-	262,929
Jun 20, 2010	40%	323,278	27,295	-	-	350,573
Jun 25, 2010	20%	161,640	13,647	-	-	175,287
Jun 30, 2010	10%	80,821	6,824	-	-	87,645
Total - Jun		808,197	68,237	-	-	876,434
Total - 2009-10		15,929,437	588,251	60,200	245,393	16,823,281

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**HARDY COUNTY BOARD OF EDUCATION
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Commitment No.		C321060	C321219	C322896	C322991	
		Basic Support Project 000XX Source 03111	Step 7a Project 149XX Source 03211	Faculty Senates OR THE 2008-09 YEA Source 03211	Bus Replmnt Project 148XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	162,200	7,766	-	-	169,966
Jul 20, 2009	40%	216,265	10,355	-	-	226,620
Jul 25, 2009	20%	108,134	5,177	-	-	113,311
Jul 30, 2009	10%	54,067	2,589	-	-	56,656
Total - Jul		540,666	25,887	-	-	566,553
Aug 15, 2009	30%	162,444	7,778	-	-	170,222
Aug 20, 2009	40%	216,591	10,370	30,700	-	257,661
Aug 25, 2009	20%	108,297	5,185	-	-	113,482
Aug 30, 2009	10%	54,146	2,593	-	-	56,739
Total - Aug		541,478	25,926	30,700	-	598,104
Sep 15, 2009	30%	162,444	7,778	-	-	170,222
Sep 20, 2009	40%	216,591	10,370	-	202,154	429,115
Sep 25, 2009	20%	108,297	5,185	-	-	113,482
Sep 30, 2009	10%	54,146	2,593	-	-	56,739
Total - Sep		541,478	25,926	-	202,154	769,558
Oct 15, 2009	30%	181,195	8,676	-	-	189,871
Oct 20, 2009	40%	241,596	11,568	-	-	253,164
Oct 25, 2009	20%	120,798	5,784	-	-	126,582
Oct 30, 2009	10%	60,398	2,891	-	-	63,289
Total - Oct		603,987	28,919	-	-	632,906
Nov 15, 2009	30%	181,195	8,676	-	-	189,871
Nov 20, 2009	40%	241,596	11,568	-	-	253,164
Nov 25, 2009	20%	120,798	5,784	-	-	126,582
Nov 30, 2009	10%	60,398	2,891	-	-	63,289
Total - Nov		603,987	28,919	-	-	632,906
Dec 15, 2009	30%	181,195	8,676	-	-	189,871
Dec 20, 2009	40%	241,596	11,568	-	-	253,164
Dec 25, 2009	20%	120,798	5,784	-	-	126,582
Dec 30, 2009	10%	60,398	2,891	-	-	63,289
Total - Dec		603,987	28,919	-	-	632,906

**HARDY COUNTY BOARD OF EDUCATION
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Commitment No.		C321060	C321219	C322896	C322991	
		Basic Support Project 000XX Source 03111	Step 7 a Project 149XX Source 03211	Faculty Senates OR THE 2008-09 YEA Source 03211	Bus Replacement Project 148XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	186,067	8,909	-	-	194,976
Jan 20, 2010	40%	248,091	11,878	-	-	259,969
Jan 25, 2010	20%	124,046	5,939	-	-	129,985
Jan 30, 2010	10%	62,019	2,970	-	-	64,989
Total - Jan		620,223	29,696	-	-	649,919
Feb 15, 2010	30%	186,067	8,909	-	-	194,976
Feb 20, 2010	40%	248,091	11,878	-	-	259,969
Feb 25, 2010	20%	124,046	5,939	-	-	129,985
Feb 28, 2010	10%	62,019	2,970	-	-	64,989
Total - Feb		620,223	29,696	-	-	649,919
Mar 15, 2010	30%	186,067	8,909	-	-	194,976
Mar 20, 2010	40%	248,091	11,878	-	-	259,969
Mar 25, 2010	20%	124,046	5,939	-	-	129,985
Mar 30, 2010	10%	62,019	2,970	-	-	64,989
Total - Mar		620,223	29,696	-	-	649,919
Apr 15, 2010	30%	282,023	13,503	-	-	295,526
Apr 20, 2010	40%	376,029	18,004	-	-	394,033
Apr 25, 2010	20%	188,016	9,002	-	-	197,018
Apr 30, 2010	10%	94,009	4,501	-	-	98,510
Total - Apr		940,077	45,010	-	-	985,087
May 15, 2010	30%	282,023	13,503	-	-	295,526
May 20, 2010	40%	376,029	18,004	-	-	394,033
May 25, 2010	20%	128,561	9,002	-	-	137,563
May 30, 2010	10%	37,759	4,501	-	-	42,260
Total - May		824,372	45,010	-	-	869,382
Jun 15, 2010	30%	113,471	13,526	-	-	126,997
Jun 20, 2010	40%	151,294	18,035	-	-	169,329
Jun 25, 2010	20%	75,646	9,017	-	-	84,663
Jun 30, 2010	10%	37,825	4,508	-	-	42,333
Total - Jun		378,236	45,086	-	-	423,322
Total - 2009-10		7,438,937	388,690	30,700	202,154	8,060,481

Note: Includes an advance of \$750,000 in the August 15 payment and the recovery of \$375,000 per month in the payments for May and June.

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**HARRISON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321061	C321220	C322912	C322992	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	822,831	25,946	-	-	848,777
Jul 20, 2009	40%	1,097,106	34,594	-	-	1,131,700
Jul 25, 2009	20%	548,553	17,297	-	-	565,850
Jul 30, 2009	10%	274,277	8,649	-	-	282,926
Total - Jul		2,742,767	86,486	-	-	2,829,253
Aug 15, 2009	30%	824,066	25,985	-	-	850,051
Aug 20, 2009	40%	1,098,754	34,646	159,422	-	1,292,822
Aug 25, 2009	20%	549,376	17,323	-	-	566,699
Aug 30, 2009	10%	274,689	8,662	-	-	283,351
Total - Aug		2,746,885	86,616	159,422	-	2,992,923
Sep 15, 2009	30%	824,066	25,985	-	-	850,051
Sep 20, 2009	40%	1,098,754	34,646	-	630,382	1,763,782
Sep 25, 2009	20%	549,376	17,323	-	-	566,699
Sep 30, 2009	10%	274,689	8,662	-	-	283,351
Total - Sep		2,746,885	86,616	-	630,382	3,463,883
Oct 15, 2009	30%	919,197	28,985	-	-	948,182
Oct 20, 2009	40%	1,225,597	38,646	-	-	1,264,243
Oct 25, 2009	20%	612,800	19,323	-	-	632,123
Oct 30, 2009	10%	306,398	9,661	-	-	316,059
Total - Oct		3,063,992	96,615	-	-	3,160,607
Nov 15, 2009	30%	919,197	28,985	-	-	948,182
Nov 20, 2009	40%	1,225,597	38,646	-	-	1,264,243
Nov 25, 2009	20%	612,800	19,323	-	-	632,123
Nov 30, 2009	10%	306,398	9,661	-	-	316,059
Total - Nov		3,063,992	96,615	-	-	3,160,607
Dec 15, 2009	30%	919,197	28,985	-	-	948,182
Dec 20, 2009	40%	1,225,597	38,646	-	-	1,264,243
Dec 25, 2009	20%	612,800	19,323	-	-	632,123
Dec 30, 2009	10%	306,398	9,661	-	-	316,059
Total - Dec		3,063,992	96,615	-	-	3,160,607

**HARRISON COUNTY BOARD OF EDUCATION
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Commitment No.		C321061	C321220	C322912	C322992	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	943,906	29,764	-	-	973,670
Jan 20, 2010	40%	1,258,543	39,685	-	-	1,298,228
Jan 25, 2010	20%	629,271	19,843	-	-	649,114
Jan 30, 2010	10%	314,637	9,921	-	-	324,558
Total - Jan		3,146,357	99,213	-	-	3,245,570
Feb 15, 2010	30%	943,906	29,764	-	-	973,670
Feb 20, 2010	40%	1,258,543	39,685	-	-	1,298,228
Feb 25, 2010	20%	629,271	19,843	-	-	649,114
Feb 28, 2010	10%	314,637	9,921	-	-	324,558
Total - Feb		3,146,357	99,213	-	-	3,245,570
Mar 15, 2010	30%	943,906	29,764	-	-	973,670
Mar 20, 2010	40%	1,258,543	39,685	-	-	1,298,228
Mar 25, 2010	20%	629,271	19,843	-	-	649,114
Mar 30, 2010	10%	314,637	9,921	-	-	324,558
Total - Mar		3,146,357	99,213	-	-	3,245,570
Apr 15, 2010	30%	1,430,685	45,113	-	-	1,475,798
Apr 20, 2010	40%	1,907,583	60,151	-	-	1,967,734
Apr 25, 2010	20%	953,791	30,075	-	-	983,866
Apr 30, 2010	10%	476,896	15,038	-	-	491,934
Total - Apr		4,768,955	150,377	-	-	4,919,332
May 15, 2010	30%	1,430,685	45,113	-	-	1,475,798
May 20, 2010	40%	1,907,583	60,151	-	-	1,967,734
May 25, 2010	20%	877,358	30,075	-	-	907,433
May 30, 2010	10%	186,583	15,038	-	-	201,621
Total - May		4,402,209	150,377	-	-	4,552,586
Jun 15, 2010	30%	560,712	45,192	-	-	605,904
Jun 20, 2010	40%	747,616	60,255	-	-	807,871
Jun 25, 2010	20%	373,809	30,128	-	-	403,937
Jun 30, 2010	10%	186,901	15,063	-	-	201,964
Total - Jun		1,869,038	150,638	-	-	2,019,676
Total - 2009-10		37,907,786	1,298,594	159,422	630,382	39,996,184

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**JACKSON COUNTY BOARD OF EDUCATION
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Commitment No.		C321062	C321222	C322913	C322993	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	390,579	13,328	-	-	403,907
Jul 20, 2009	40%	520,772	17,770	-	-	538,542
Jul 25, 2009	20%	260,386	8,885	-	-	269,271
Jul 30, 2009	10%	130,191	4,442	-	-	134,633
Total - Jul		1,301,928	44,425	-	-	1,346,353
Aug 15, 2009	30%	391,165	13,347	-	-	404,512
Aug 20, 2009	40%	521,554	17,796	71,200	-	610,550
Aug 25, 2009	20%	260,776	8,898	-	-	269,674
Aug 30, 2009	10%	130,388	4,450	-	-	134,838
Total - Aug		1,303,883	44,491	71,200	-	1,419,574
Sep 15, 2009	30%	391,165	13,347	-	-	404,512
Sep 20, 2009	40%	521,554	17,796	-	405,543	944,893
Sep 25, 2009	20%	260,776	8,898	-	-	269,674
Sep 30, 2009	10%	130,388	4,450	-	-	134,838
Total - Sep		1,303,883	44,491	-	405,543	1,753,917
Oct 15, 2009	30%	436,323	14,888	-	-	451,211
Oct 20, 2009	40%	581,762	19,851	-	-	601,613
Oct 25, 2009	20%	290,880	9,925	-	-	300,805
Oct 30, 2009	10%	145,441	4,963	-	-	150,404
Total - Oct		1,454,406	49,627	-	-	1,504,033
Nov 15, 2009	30%	436,323	14,888	-	-	451,211
Nov 20, 2009	40%	581,762	19,851	-	-	601,613
Nov 25, 2009	20%	290,880	9,925	-	-	300,805
Nov 30, 2009	10%	145,441	4,963	-	-	150,404
Total - Nov		1,454,406	49,627	-	-	1,504,033
Dec 15, 2009	30%	436,323	14,888	-	-	451,211
Dec 20, 2009	40%	581,762	19,851	-	-	601,613
Dec 25, 2009	20%	290,880	9,925	-	-	300,805
Dec 30, 2009	10%	145,441	4,963	-	-	150,404
Total - Dec		1,454,406	49,627	-	-	1,504,033

**JACKSON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321062	C321222	C322913	C322993	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	448,051	15,289	-	-	463,340
Jan 20, 2010	40%	597,402	20,385	-	-	617,787
Jan 25, 2010	20%	298,700	10,192	-	-	308,892
Jan 30, 2010	10%	149,350	5,096	-	-	154,446
Total - Jan		1,493,503	50,962	-	-	1,544,465
Feb 15, 2010	30%	448,051	15,289	-	-	463,340
Feb 20, 2010	40%	597,402	20,385	-	-	617,787
Feb 25, 2010	20%	298,700	10,192	-	-	308,892
Feb 28, 2010	10%	149,350	5,096	-	-	154,446
Total - Feb		1,493,503	50,962	-	-	1,544,465
Mar 15, 2010	30%	448,051	15,289	-	-	463,340
Mar 20, 2010	40%	597,402	20,385	-	-	617,787
Mar 25, 2010	20%	298,700	10,192	-	-	308,892
Mar 30, 2010	10%	149,350	5,096	-	-	154,446
Total - Mar		1,493,503	50,962	-	-	1,544,465
Apr 15, 2010	30%	679,115	23,173	-	-	702,288
Apr 20, 2010	40%	905,487	30,897	-	-	936,384
Apr 25, 2010	20%	452,742	15,449	-	-	468,191
Apr 30, 2010	10%	226,368	7,724	-	-	234,092
Total - Apr		2,263,712	77,243	-	-	2,340,955
May 15, 2010	30%	679,115	23,173	-	-	702,288
May 20, 2010	40%	905,487	30,897	-	-	936,384
May 25, 2010	20%	444,878	15,449	-	-	460,327
May 30, 2010	10%	93,712	7,724	-	-	101,436
Total - May		2,123,192	77,243	-	-	2,200,435
Jun 15, 2010	30%	281,631	23,213	-	-	304,844
Jun 20, 2010	40%	375,507	30,950	-	-	406,457
Jun 25, 2010	20%	187,754	15,475	-	-	203,229
Jun 30, 2010	10%	93,874	7,738	-	-	101,612
Total - Jun		938,766	77,376	-	-	1,016,142
Total - 2009-10		18,079,091	667,036	71,200	405,543	19,222,870

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**JEFFERSON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321063	C321223	C322914	C322994	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	456,894	20,295	-	-	477,189
Jul 20, 2009	40%	609,193	27,060	-	-	636,253
Jul 25, 2009	20%	304,596	13,530	-	-	318,126
Jul 30, 2009	10%	152,298	6,766	-	-	159,064
Total - Jul		1,522,981	67,651	-	-	1,590,632
Aug 15, 2009	30%	457,582	20,326	-	-	477,908
Aug 20, 2009	40%	610,107	27,101	116,948	-	754,156
Aug 25, 2009	20%	305,053	13,550	-	-	318,603
Aug 30, 2009	10%	152,526	6,775	-	-	159,301
Total - Aug		1,525,268	67,752	116,948	-	1,709,968
Sep 15, 2009	30%	457,582	20,326	-	-	477,908
Sep 20, 2009	40%	610,107	27,101	-	730,482	1,367,690
Sep 25, 2009	20%	305,053	13,550	-	-	318,603
Sep 30, 2009	10%	152,526	6,775	-	-	159,301
Total - Sep		1,525,268	67,752	-	730,482	2,323,502
Oct 15, 2009	30%	510,406	22,672	-	-	533,078
Oct 20, 2009	40%	680,539	30,230	-	-	710,769
Oct 25, 2009	20%	340,270	15,115	-	-	355,385
Oct 30, 2009	10%	170,133	7,557	-	-	177,690
Total - Oct		1,701,348	75,574	-	-	1,776,922
Nov 15, 2009	30%	510,406	22,672	-	-	533,078
Nov 20, 2009	40%	680,539	30,230	-	-	710,769
Nov 25, 2009	20%	340,270	15,115	-	-	355,385
Nov 30, 2009	10%	170,133	7,557	-	-	177,690
Total - Nov		1,701,348	75,574	-	-	1,776,922
Dec 15, 2009	30%	510,406	22,672	-	-	533,078
Dec 20, 2009	40%	680,539	30,230	-	-	710,769
Dec 25, 2009	20%	340,270	15,115	-	-	355,385
Dec 30, 2009	10%	170,133	7,557	-	-	177,690
Total - Dec		1,701,348	75,574	-	-	1,776,922

**JEFFERSON COUNTY BOARD OF EDUCATION
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Commitment No.		C321063	C321223	C322914	C322994	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	524,125	23,282	-	-	547,407
Jan 20, 2010	40%	698,835	31,042	-	-	729,877
Jan 25, 2010	20%	349,417	15,521	-	-	364,938
Jan 30, 2010	10%	174,706	7,760	-	-	182,466
Total - Jan		1,747,083	77,605	-	-	1,824,688
Feb 15, 2010	30%	524,125	23,282	-	-	547,407
Feb 20, 2010	40%	698,835	31,042	-	-	729,877
Feb 25, 2010	20%	349,417	15,521	-	-	364,938
Feb 28, 2010	10%	174,706	7,760	-	-	182,466
Total - Feb		1,747,083	77,605	-	-	1,824,688
Mar 15, 2010	30%	524,125	23,282	-	-	547,407
Mar 20, 2010	40%	698,835	31,042	-	-	729,877
Mar 25, 2010	20%	349,417	15,521	-	-	364,938
Mar 30, 2010	10%	174,706	7,760	-	-	182,466
Total - Mar		1,747,083	77,605	-	-	1,824,688
Apr 15, 2010	30%	794,421	35,288	-	-	829,709
Apr 20, 2010	40%	1,059,226	47,051	-	-	1,106,277
Apr 25, 2010	20%	529,613	23,525	-	-	553,138
Apr 30, 2010	10%	264,806	11,763	-	-	276,569
Total - Apr		2,648,066	117,627	-	-	2,765,693
May 15, 2010	30%	794,421	35,288	-	-	829,709
May 20, 2010	40%	920,326	47,051	-	-	967,377
May 25, 2010	20%	220,117	23,525	-	-	243,642
May 30, 2010	10%	110,058	11,763	-	-	121,821
Total - May		2,044,922	117,627	-	-	2,162,549
Jun 15, 2010	30%	330,748	35,349	-	-	366,097
Jun 20, 2010	40%	440,995	47,132	-	-	488,127
Jun 25, 2010	20%	220,497	23,566	-	-	244,063
Jun 30, 2010	10%	110,252	11,783	-	-	122,035
Total - Jun		1,102,492	117,830	-	-	1,220,322
Total - 2009-10		20,714,290	1,015,776	116,948	730,482	22,577,496

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**KANAWHA COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321064	C321224	C322915	C322995	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	1,989,185	60,821	-	-	2,050,006
Jul 20, 2009	40%	2,652,246	81,095	-	-	2,733,341
Jul 25, 2009	20%	1,326,122	40,547	-	-	1,366,669
Jul 30, 2009	10%	663,059	20,274	-	-	683,333
Total - Jul		6,630,612	202,737	-	-	6,833,349
Aug 15, 2009	30%	1,992,170	60,912	-	-	2,053,082
Aug 20, 2009	40%	2,656,226	81,216	404,420	-	3,141,862
Aug 25, 2009	20%	1,328,114	40,608	-	-	1,368,722
Aug 30, 2009	10%	664,058	20,305	-	-	684,363
Total - Aug		6,640,568	203,041	404,420	-	7,248,029
Sep 15, 2009	30%	1,992,170	60,912	-	-	2,053,082
Sep 20, 2009	40%	2,656,226	81,216	-	1,180,886	3,918,328
Sep 25, 2009	20%	1,328,114	40,608	-	-	1,368,722
Sep 30, 2009	10%	664,058	20,305	-	-	684,363
Total - Sep		6,640,568	203,041	-	1,180,886	8,024,495
Oct 15, 2009	30%	2,222,151	67,944	-	-	2,290,095
Oct 20, 2009	40%	2,962,869	90,592	-	-	3,053,461
Oct 25, 2009	20%	1,481,434	45,296	-	-	1,526,730
Oct 30, 2009	10%	740,716	22,649	-	-	763,365
Total - Oct		7,407,170	226,481	-	-	7,633,651
Nov 15, 2009	30%	2,222,151	67,944	-	-	2,290,095
Nov 20, 2009	40%	2,962,869	90,592	-	-	3,053,461
Nov 25, 2009	20%	1,481,434	45,296	-	-	1,526,730
Nov 30, 2009	10%	740,716	22,649	-	-	763,365
Total - Nov		7,407,170	226,481	-	-	7,633,651
Dec 15, 2009	30%	2,222,151	67,944	-	-	2,290,095
Dec 20, 2009	40%	2,962,869	90,592	-	-	3,053,461
Dec 25, 2009	20%	1,481,434	45,296	-	-	1,526,730
Dec 30, 2009	10%	740,716	22,649	-	-	763,365
Total - Dec		7,407,170	226,481	-	-	7,633,651

**KANAWHA COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321064	C321224	C322915	C322995	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	2,281,887	69,771	-	-	2,351,658
Jan 20, 2010	40%	3,042,516	93,028	-	-	3,135,544
Jan 25, 2010	20%	1,521,258	46,514	-	-	1,567,772
Jan 30, 2010	10%	760,627	23,256	-	-	783,883
Total - Jan		7,606,288	232,569	-	-	7,838,857
Feb 15, 2010	30%	2,281,887	69,771	-	-	2,351,658
Feb 20, 2010	40%	3,042,516	93,028	-	-	3,135,544
Feb 25, 2010	20%	1,521,258	46,514	-	-	1,567,772
Feb 28, 2010	10%	760,627	23,256	-	-	783,883
Total - Feb		7,606,288	232,569	-	-	7,838,857
Mar 15, 2010	30%	2,281,887	69,771	-	-	2,351,658
Mar 20, 2010	40%	3,042,516	93,028	-	-	3,135,544
Mar 25, 2010	20%	1,521,258	46,514	-	-	1,567,772
Mar 30, 2010	10%	760,627	23,256	-	-	783,883
Total - Mar		7,606,288	232,569	-	-	7,838,857
Apr 15, 2010	30%	3,458,672	105,752	-	-	3,564,424
Apr 20, 2010	40%	4,611,561	141,003	-	-	4,752,564
Apr 25, 2010	20%	2,305,781	70,501	-	-	2,376,282
Apr 30, 2010	10%	1,152,888	35,251	-	-	1,188,139
Total - Apr		11,528,902	352,507	-	-	11,881,409
May 15, 2010	30%	3,458,672	105,752	-	-	3,564,424
May 20, 2010	40%	4,611,561	141,003	-	-	4,752,564
May 25, 2010	20%	1,956,148	70,501	-	-	2,026,649
May 30, 2010	10%	465,250	35,251	-	-	500,501
Total - May		10,491,631	352,507	-	-	10,844,138
Jun 15, 2010	30%	1,398,165	105,935	-	-	1,504,100
Jun 20, 2010	40%	1,864,221	141,246	-	-	2,005,467
Jun 25, 2010	20%	932,109	70,623	-	-	1,002,732
Jun 30, 2010	10%	466,056	35,311	-	-	501,367
Total - Jun		4,660,551	353,115	-	-	5,013,666
Total - 2009-10		91,633,206	3,044,098	404,420	1,180,886	96,262,610

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**LEWIS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321065	C321225	C322916	C322996	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	187,925	8,549	-	-	196,474
Jul 20, 2009	40%	250,566	11,399	-	-	261,965
Jul 25, 2009	20%	125,283	5,700	-	-	130,983
Jul 30, 2009	10%	62,644	2,850	-	-	65,494
Total - Jul		626,418	28,498	-	-	654,916
Aug 15, 2009	30%	188,207	8,562	-	-	196,769
Aug 20, 2009	40%	250,942	11,416	39,840	-	302,198
Aug 25, 2009	20%	125,472	5,708	-	-	131,180
Aug 30, 2009	10%	62,738	2,855	-	-	65,593
Total - Aug		627,359	28,541	39,840	-	695,740
Sep 15, 2009	30%	188,207	8,562	-	-	196,769
Sep 20, 2009	40%	250,942	11,416	-	247,355	509,713
Sep 25, 2009	20%	125,472	5,708	-	-	131,180
Sep 30, 2009	10%	62,738	2,855	-	-	65,593
Total - Sep		627,359	28,541	-	247,355	903,255
Oct 15, 2009	30%	209,934	9,551	-	-	219,485
Oct 20, 2009	40%	279,914	12,734	-	-	292,648
Oct 25, 2009	20%	139,956	6,367	-	-	146,323
Oct 30, 2009	10%	69,978	3,184	-	-	73,162
Total - Oct		699,782	31,836	-	-	731,618
Nov 15, 2009	30%	209,934	9,551	-	-	219,485
Nov 20, 2009	40%	279,914	12,734	-	-	292,648
Nov 25, 2009	20%	139,956	6,367	-	-	146,323
Nov 30, 2009	10%	69,978	3,184	-	-	73,162
Total - Nov		699,782	31,836	-	-	731,618
Dec 15, 2009	30%	209,934	9,551	-	-	219,485
Dec 20, 2009	40%	279,914	12,734	-	-	292,648
Dec 25, 2009	20%	139,956	6,367	-	-	146,323
Dec 30, 2009	10%	69,978	3,184	-	-	73,162
Total - Dec		699,782	31,836	-	-	731,618

**LEWIS COUNTY BOARD OF EDUCATION
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Commitment No.	Payment Date	Pct.	C321065	C321225	C322916	C322996	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
	Jan 15, 2010	30%	215,579	9,808	-	-	225,387
	Jan 20, 2010	40%	287,439	13,077	-	-	300,516
	Jan 25, 2010	20%	143,718	6,538	-	-	150,256
	Jan 30, 2010	10%	71,858	3,269	-	-	75,127
	Total - Jan		718,594	32,692	-	-	751,286
	Feb 15, 2010	30%	215,579	9,808	-	-	225,387
	Feb 20, 2010	40%	287,439	13,077	-	-	300,516
	Feb 25, 2010	20%	143,718	6,538	-	-	150,256
	Feb 28, 2010	10%	71,858	3,269	-	-	75,127
	Total - Feb		718,594	32,692	-	-	751,286
	Mar 15, 2010	30%	215,579	9,808	-	-	225,387
	Mar 20, 2010	40%	287,439	13,077	-	-	300,516
	Mar 25, 2010	20%	143,718	6,538	-	-	150,256
	Mar 30, 2010	10%	71,858	3,269	-	-	75,127
	Total - Mar		718,594	32,692	-	-	751,286
	Apr 15, 2010	30%	326,753	14,865	-	-	341,618
	Apr 20, 2010	40%	435,672	19,820	-	-	455,492
	Apr 25, 2010	20%	217,836	9,910	-	-	227,746
	Apr 30, 2010	10%	108,916	4,956	-	-	113,872
	Total - Apr		1,089,177	49,551	-	-	1,138,728
	May 15, 2010	30%	326,753	14,865	-	-	341,618
	May 20, 2010	40%	435,672	19,820	-	-	455,492
	May 25, 2010	20%	133,703	9,910	-	-	143,613
	May 30, 2010	10%	43,225	4,956	-	-	48,181
	Total - May		939,353	49,551	-	-	988,904
	Jun 15, 2010	30%	129,905	14,892	-	-	144,797
	Jun 20, 2010	40%	173,207	19,855	-	-	193,062
	Jun 25, 2010	20%	86,604	9,928	-	-	96,532
	Jun 30, 2010	10%	43,303	4,963	-	-	48,266
	Total - Jun		433,019	49,638	-	-	482,657
	Total - 2009-10		8,597,813	427,904	39,840	247,355	9,312,912

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**LINCOLN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321066	C321226	C322917	C322998	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	336,582	10,172	-	-	346,754
Jul 20, 2009	40%	448,776	13,562	-	-	462,338
Jul 25, 2009	20%	224,390	6,781	-	-	231,171
Jul 30, 2009	10%	112,195	3,390	-	-	115,585
Total - Jul		1,121,943	33,905	-	-	1,155,848
Aug 15, 2009	30%	337,089	10,187	-	-	347,276
Aug 20, 2009	40%	449,451	13,582	51,900	-	514,933
Aug 25, 2009	20%	224,726	6,791	-	-	231,517
Aug 30, 2009	10%	112,362	3,396	-	-	115,758
Total - Aug		1,123,628	33,956	51,900	-	1,209,484
Sep 15, 2009	30%	337,089	10,187	-	-	347,276
Sep 20, 2009	40%	449,451	13,582	-	472,436	935,469
Sep 25, 2009	20%	224,726	6,791	-	-	231,517
Sep 30, 2009	10%	112,362	3,396	-	-	115,758
Total - Sep		1,123,628	33,956	-	472,436	1,630,020
Oct 15, 2009	30%	376,001	11,363	-	-	387,364
Oct 20, 2009	40%	501,337	15,150	-	-	516,487
Oct 25, 2009	20%	250,668	7,575	-	-	258,243
Oct 30, 2009	10%	125,336	3,788	-	-	129,124
Total - Oct		1,253,342	37,876	-	-	1,291,218
Nov 15, 2009	30%	376,001	11,363	-	-	387,364
Nov 20, 2009	40%	501,337	15,150	-	-	516,487
Nov 25, 2009	20%	250,668	7,575	-	-	258,243
Nov 30, 2009	10%	125,336	3,788	-	-	129,124
Total - Nov		1,253,342	37,876	-	-	1,291,218
Dec 15, 2009	30%	376,001	11,363	-	-	387,364
Dec 20, 2009	40%	501,337	15,150	-	-	516,487
Dec 25, 2009	20%	250,668	7,575	-	-	258,243
Dec 30, 2009	10%	125,336	3,788	-	-	129,124
Total - Dec		1,253,342	37,876	-	-	1,291,218

**LINCOLN COUNTY BOARD OF EDUCATION
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Commitment No.	Payment Date	Pct.	C321066	C321226	C322917	C322998	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
	Jan 15, 2010	30%	386,111	11,668	-	-	397,779
	Jan 20, 2010	40%	514,813	15,558	-	-	530,371
	Jan 25, 2010	20%	257,407	7,779	-	-	265,186
	Jan 30, 2010	10%	128,703	3,889	-	-	132,592
	Total - Jan		1,287,034	38,894	-	-	1,325,928
	Feb 15, 2010	30%	386,111	11,668	-	-	397,779
	Feb 20, 2010	40%	514,813	15,558	-	-	530,371
	Feb 25, 2010	20%	257,407	7,779	-	-	265,186
	Feb 28, 2010	10%	128,703	3,889	-	-	132,592
	Total - Feb		1,287,034	38,894	-	-	1,325,928
	Mar 15, 2010	30%	386,111	11,668	-	-	397,779
	Mar 20, 2010	40%	514,813	15,558	-	-	530,371
	Mar 25, 2010	20%	257,407	7,779	-	-	265,186
	Mar 30, 2010	10%	128,703	3,889	-	-	132,592
	Total - Mar		1,287,034	38,894	-	-	1,325,928
	Apr 15, 2010	30%	585,230	17,685	-	-	602,915
	Apr 20, 2010	40%	780,307	23,580	-	-	803,887
	Apr 25, 2010	20%	390,152	11,790	-	-	401,942
	Apr 30, 2010	10%	195,077	5,896	-	-	200,973
	Total - Apr		1,950,766	58,951	-	-	2,009,717
	May 15, 2010	30%	585,230	17,685	-	-	602,915
	May 20, 2010	40%	780,307	23,580	-	-	803,887
	May 25, 2010	20%	390,152	11,790	-	-	401,942
	May 30, 2010	10%	195,077	5,896	-	-	200,973
	Total - May		1,950,766	58,951	-	-	2,009,717
	Jun 15, 2010	30%	317,339	17,715	-	-	335,054
	Jun 20, 2010	40%	320,092	23,620	-	-	343,712
	Jun 25, 2010	20%	160,046	11,810	-	-	171,856
	Jun 30, 2010	10%	80,023	5,906	-	-	85,929
	Total - Jun		877,500	59,051	-	-	936,551
	Total - 2009-10		15,769,359	509,080	51,900	472,436	16,802,775

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**LOGAN COUNTY BOARD OF EDUCATION
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Commitment No.		C321067	C321227	C322918	C322999	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	505,248	16,224	-	-	521,472
Jul 20, 2009	40%	673,662	21,632	-	-	695,294
Jul 25, 2009	20%	336,831	10,816	-	-	347,647
Jul 30, 2009	10%	168,415	5,407	-	-	173,822
Total - Jul		1,684,156	54,079	-	-	1,738,235
Aug 15, 2009	30%	506,005	16,248	-	-	522,253
Aug 20, 2009	40%	674,674	21,664	87,686	-	784,024
Aug 25, 2009	20%	337,337	10,832	-	-	348,169
Aug 30, 2009	10%	168,669	5,416	-	-	174,085
Total - Aug		1,686,685	54,160	87,686	-	1,828,531
Sep 15, 2009	30%	506,005	16,248	-	-	522,253
Sep 20, 2009	40%	674,674	21,664	-	515,196	1,211,534
Sep 25, 2009	20%	337,337	10,832	-	-	348,169
Sep 30, 2009	10%	168,669	5,416	-	-	174,085
Total - Sep		1,686,685	54,160	-	515,196	2,256,041
Oct 15, 2009	30%	564,420	18,124	-	-	582,544
Oct 20, 2009	40%	752,559	24,165	-	-	776,724
Oct 25, 2009	20%	376,279	12,083	-	-	388,362
Oct 30, 2009	10%	188,142	6,041	-	-	194,183
Total - Oct		1,881,400	60,413	-	-	1,941,813
Nov 15, 2009	30%	564,420	18,124	-	-	582,544
Nov 20, 2009	40%	752,559	24,165	-	-	776,724
Nov 25, 2009	20%	376,279	12,083	-	-	388,362
Nov 30, 2009	10%	188,142	6,041	-	-	194,183
Total - Nov		1,881,400	60,413	-	-	1,941,813
Dec 15, 2009	30%	564,420	18,124	-	-	582,544
Dec 20, 2009	40%	752,559	24,165	-	-	776,724
Dec 25, 2009	20%	376,279	12,083	-	-	388,362
Dec 30, 2009	10%	188,142	6,041	-	-	194,183
Total - Dec		1,881,400	60,413	-	-	1,941,813

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Commitment No.	Payment Date	Pct.	C321067	C321227	C322918	C322999	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
	Jan 15, 2010	30%	579,592	18,611	-	-	598,203
	Jan 20, 2010	40%	772,790	24,815	-	-	797,605
	Jan 25, 2010	20%	386,395	12,407	-	-	398,802
	Jan 30, 2010	10%	193,198	6,204	-	-	199,402
	Total - Jan		1,931,975	62,037	-	-	1,994,012
	Feb 15, 2010	30%	579,592	18,611	-	-	598,203
	Feb 20, 2010	40%	772,790	24,815	-	-	797,605
	Feb 25, 2010	20%	386,395	12,407	-	-	398,802
	Feb 28, 2010	10%	193,198	6,204	-	-	199,402
	Total - Feb		1,931,975	62,037	-	-	1,994,012
	Mar 15, 2010	30%	579,592	18,611	-	-	598,203
	Mar 20, 2010	40%	772,790	24,815	-	-	797,605
	Mar 25, 2010	20%	386,395	12,407	-	-	398,802
	Mar 30, 2010	10%	193,198	6,204	-	-	199,402
	Total - Mar		1,931,975	62,037	-	-	1,994,012
	Apr 15, 2010	30%	878,491	28,209	-	-	906,700
	Apr 20, 2010	40%	1,171,322	37,612	-	-	1,208,934
	Apr 25, 2010	20%	585,662	18,806	-	-	604,468
	Apr 30, 2010	10%	292,832	9,403	-	-	302,235
	Total - Apr		2,928,307	94,030	-	-	3,022,337
	May 15, 2010	30%	878,491	28,209	-	-	906,700
	May 20, 2010	40%	1,171,322	37,612	-	-	1,208,934
	May 25, 2010	20%	585,662	18,806	-	-	604,468
	May 30, 2010	10%	212,444	9,403	-	-	221,847
	Total - May		2,847,919	94,030	-	-	2,941,949
	Jun 15, 2010	30%	361,141	28,258	-	-	389,399
	Jun 20, 2010	40%	481,522	37,677	-	-	519,199
	Jun 25, 2010	20%	240,762	18,838	-	-	259,600
	Jun 30, 2010	10%	120,381	9,419	-	-	129,800
	Total - Jun		1,203,806	94,192	-	-	1,297,998
	Total - 2009-10		23,477,683	812,001	87,686	515,196	24,892,566

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Commitment No.		C321069	C321228	C322919	C323000	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	615,548	20,144	-	-	635,692
Jul 20, 2009	40%	820,730	26,859	-	-	847,589
Jul 25, 2009	20%	410,366	13,430	-	-	423,796
Jul 30, 2009	10%	205,180	6,715	-	-	211,895
Total - Jul		2,051,824	67,148	-	-	2,118,972
Aug 15, 2009	30%	616,470	20,175	-	-	636,645
Aug 20, 2009	40%	821,963	26,900	120,640	-	969,503
Aug 25, 2009	20%	410,980	13,450	-	-	424,430
Aug 30, 2009	10%	205,492	6,724	-	-	212,216
Total - Aug		2,054,905	67,249	120,640	-	2,242,794
Sep 15, 2009	30%	616,470	20,175	-	-	636,645
Sep 20, 2009	40%	821,963	26,900	-	602,792	1,451,655
Sep 25, 2009	20%	410,980	13,450	-	-	424,430
Sep 30, 2009	10%	205,492	6,724	-	-	212,216
Total - Sep		2,054,905	67,249	-	602,792	2,724,946
Oct 15, 2009	30%	687,638	22,504	-	-	710,142
Oct 20, 2009	40%	916,851	30,005	-	-	946,856
Oct 25, 2009	20%	458,427	15,002	-	-	473,429
Oct 30, 2009	10%	229,212	7,501	-	-	236,713
Total - Oct		2,292,128	75,012	-	-	2,367,140
Nov 15, 2009	30%	687,638	22,504	-	-	710,142
Nov 20, 2009	40%	916,851	30,005	-	-	946,856
Nov 25, 2009	20%	458,427	15,002	-	-	473,429
Nov 30, 2009	10%	229,212	7,501	-	-	236,713
Total - Nov		2,292,128	75,012	-	-	2,367,140
Dec 15, 2009	30%	687,638	22,504	-	-	710,142
Dec 20, 2009	40%	916,851	30,005	-	-	946,856
Dec 25, 2009	20%	458,427	15,002	-	-	473,429
Dec 30, 2009	10%	229,212	7,501	-	-	236,713
Total - Dec		2,292,128	75,012	-	-	2,367,140

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Commitment No.		C321069	C321228	C322919	C323000	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	706,123	23,109	-	-	729,232
Jan 20, 2010	40%	941,498	30,812	-	-	972,310
Jan 25, 2010	20%	470,749	15,406	-	-	486,155
Jan 30, 2010	10%	235,374	7,702	-	-	243,076
Total - Jan		2,353,744	77,029	-	-	2,430,773
Feb 15, 2010	30%	706,123	23,109	-	-	729,232
Feb 20, 2010	40%	941,498	30,812	-	-	972,310
Feb 25, 2010	20%	470,749	15,406	-	-	486,155
Feb 28, 2010	10%	235,374	7,702	-	-	243,076
Total - Feb		2,353,744	77,029	-	-	2,430,773
Mar 15, 2010	30%	706,123	23,109	-	-	729,232
Mar 20, 2010	40%	941,498	30,812	-	-	972,310
Mar 25, 2010	20%	470,749	15,406	-	-	486,155
Mar 30, 2010	10%	235,374	7,702	-	-	243,076
Total - Mar		2,353,744	77,029	-	-	2,430,773
Apr 15, 2010	30%	1,070,275	35,026	-	-	1,105,301
Apr 20, 2010	40%	1,427,034	46,701	-	-	1,473,735
Apr 25, 2010	20%	713,518	23,351	-	-	736,869
Apr 30, 2010	10%	356,759	11,675	-	-	368,434
Total - Apr		3,567,586	116,753	-	-	3,684,339
May 15, 2010	30%	1,070,275	35,026	-	-	1,105,301
May 20, 2010	40%	1,427,034	46,701	-	-	1,473,735
May 25, 2010	20%	713,518	23,351	-	-	736,869
May 30, 2010	10%	193,415	11,675	-	-	205,090
Total - May		3,404,242	116,753	-	-	3,520,995
Jun 15, 2010	30%	425,796	35,087	-	-	460,883
Jun 20, 2010	40%	567,728	46,782	-	-	614,510
Jun 25, 2010	20%	283,864	23,391	-	-	307,255
Jun 30, 2010	10%	141,934	11,695	-	-	153,629
Total - Jun		1,419,322	116,955	-	-	1,536,277
Total - 2009-10		28,490,400	1,008,230	120,640	602,792	30,222,062

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**MARSHALL COUNTY BOARD OF EDUCATION
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Commitment No.		C321070	C321229	C322920	C323001	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	316,087	13,193	-	-	329,280
Jul 20, 2009	40%	421,450	17,590	-	-	439,040
Jul 25, 2009	20%	210,724	8,795	-	-	219,519
Jul 30, 2009	10%	105,362	4,397	-	-	109,759
Total - Jul		1,053,623	43,975	-	-	1,097,598
Aug 15, 2009	30%	316,562	13,212	-	-	329,774
Aug 20, 2009	40%	422,082	17,616	72,680	-	512,378
Aug 25, 2009	20%	211,042	8,808	-	-	219,850
Aug 30, 2009	10%	105,519	4,405	-	-	109,924
Total - Aug		1,055,205	44,041	72,680	-	1,171,926
Sep 15, 2009	30%	316,562	13,212	-	-	329,774
Sep 20, 2009	40%	422,082	17,616	-	388,226	827,924
Sep 25, 2009	20%	211,042	8,808	-	-	219,850
Sep 30, 2009	10%	105,519	4,405	-	-	109,924
Total - Sep		1,055,205	44,041	-	388,226	1,487,472
Oct 15, 2009	30%	353,106	14,738	-	-	367,844
Oct 20, 2009	40%	470,810	19,650	-	-	490,460
Oct 25, 2009	20%	235,402	9,825	-	-	245,227
Oct 30, 2009	10%	117,703	4,912	-	-	122,615
Total - Oct		1,177,021	49,125	-	-	1,226,146
Nov 15, 2009	30%	353,106	14,738	-	-	367,844
Nov 20, 2009	40%	470,810	19,650	-	-	490,460
Nov 25, 2009	20%	235,402	9,825	-	-	245,227
Nov 30, 2009	10%	117,703	4,912	-	-	122,615
Total - Nov		1,177,021	49,125	-	-	1,226,146
Dec 15, 2009	30%	353,106	14,738	-	-	367,844
Dec 20, 2009	40%	470,810	19,650	-	-	490,460
Dec 25, 2009	20%	235,402	9,825	-	-	245,227
Dec 30, 2009	10%	117,703	4,912	-	-	122,615
Total - Dec		1,177,021	49,125	-	-	1,226,146

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Commitment No.		C321070	C321229	C322920	C323001	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	362,598	15,134	-	-	377,732
Jan 20, 2010	40%	483,463	20,178	-	-	503,641
Jan 25, 2010	20%	241,734	10,089	-	-	251,823
Jan 30, 2010	10%	120,866	5,045	-	-	125,911
Total - Jan		1,208,661	50,446	-	-	1,259,107
Feb 15, 2010	30%	362,598	15,134	-	-	377,732
Feb 20, 2010	40%	483,463	20,178	-	-	503,641
Feb 25, 2010	20%	241,734	10,089	-	-	251,823
Feb 28, 2010	10%	120,866	5,045	-	-	125,911
Total - Feb		1,208,661	50,446	-	-	1,259,107
Mar 15, 2010	30%	362,598	15,134	-	-	377,732
Mar 20, 2010	40%	483,463	20,178	-	-	503,641
Mar 25, 2010	20%	241,734	10,089	-	-	251,823
Mar 30, 2010	10%	120,866	5,045	-	-	125,911
Total - Mar		1,208,661	50,446	-	-	1,259,107
Apr 15, 2010	30%	549,592	22,938	-	-	572,530
Apr 20, 2010	40%	732,790	30,584	-	-	763,374
Apr 25, 2010	20%	366,395	15,292	-	-	381,687
Apr 30, 2010	10%	183,199	7,647	-	-	190,846
Total - Apr		1,831,976	76,461	-	-	1,908,437
May 15, 2010	30%	549,592	22,938	-	-	572,530
May 20, 2010	40%	732,790	30,584	-	-	763,374
May 25, 2010	20%	184,948	15,292	-	-	200,240
May 30, 2010	10%	72,411	7,647	-	-	80,058
Total - May		1,539,741	76,461	-	-	1,616,202
Jun 15, 2010	30%	217,605	22,978	-	-	240,583
Jun 20, 2010	40%	290,142	30,638	-	-	320,780
Jun 25, 2010	20%	145,070	15,319	-	-	160,389
Jun 30, 2010	10%	72,537	7,659	-	-	80,196
Total - Jun		725,354	76,594	-	-	801,948
Total - 2009-10		14,418,150	660,286	72,680	388,226	15,539,342

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Commitment No.		C321071	C321230	C322921	C323002	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	327,831	11,759	-	-	339,590
Jul 20, 2009	40%	437,107	15,678	-	-	452,785
Jul 25, 2009	20%	218,554	7,839	-	-	226,393
Jul 30, 2009	10%	109,275	3,919	-	-	113,194
Total - Jul		1,092,767	39,195	-	-	1,131,962
Aug 15, 2009	30%	328,322	11,776	-	-	340,098
Aug 20, 2009	40%	437,762	15,702	63,564	-	517,028
Aug 25, 2009	20%	218,881	7,851	-	-	226,732
Aug 30, 2009	10%	109,443	3,925	-	-	113,368
Total - Aug		1,094,408	39,254	63,564	-	1,197,226
Sep 15, 2009	30%	328,322	11,776	-	-	340,098
Sep 20, 2009	40%	437,762	15,702	-	369,189	822,653
Sep 25, 2009	20%	218,881	7,851	-	-	226,732
Sep 30, 2009	10%	109,443	3,925	-	-	113,368
Total - Sep		1,094,408	39,254	-	369,189	1,502,851
Oct 15, 2009	30%	366,226	13,136	-	-	379,362
Oct 20, 2009	40%	488,299	17,514	-	-	505,813
Oct 25, 2009	20%	244,149	8,757	-	-	252,906
Oct 30, 2009	10%	122,075	4,379	-	-	126,454
Total - Oct		1,220,749	43,786	-	-	1,264,535
Nov 15, 2009	30%	366,226	13,136	-	-	379,362
Nov 20, 2009	40%	488,299	17,514	-	-	505,813
Nov 25, 2009	20%	244,149	8,757	-	-	252,906
Nov 30, 2009	10%	122,075	4,379	-	-	126,454
Total - Nov		1,220,749	43,786	-	-	1,264,535
Dec 15, 2009	30%	366,226	13,136	-	-	379,362
Dec 20, 2009	40%	488,299	17,514	-	-	505,813
Dec 25, 2009	20%	244,149	8,757	-	-	252,906
Dec 30, 2009	10%	122,075	4,379	-	-	126,454
Total - Dec		1,220,749	43,786	-	-	1,264,535

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Commitment No.		C321071	C321230	C322921	C323002	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	376,069	13,489	-	-	389,558
Jan 20, 2010	40%	501,427	17,985	-	-	519,412
Jan 25, 2010	20%	250,713	8,993	-	-	259,706
Jan 30, 2010	10%	125,356	4,496	-	-	129,852
Total - Jan		1,253,565	44,963	-	-	1,298,528
Feb 15, 2010	30%	376,069	13,489	-	-	389,558
Feb 20, 2010	40%	2,001,427	17,985	-	-	2,019,412
Feb 25, 2010	20%	250,713	8,993	-	-	259,706
Feb 28, 2010	10%	125,356	4,496	-	-	129,852
Total - Feb		2,753,565	44,963	-	-	2,798,528
Mar 15, 2010	30%	376,069	13,489	-	-	389,558
Mar 20, 2010	40%	501,427	17,985	-	-	519,412
Mar 25, 2010	20%	250,713	8,993	-	-	259,706
Mar 30, 2010	10%	125,356	4,496	-	-	129,852
Total - Mar		1,253,565	44,963	-	-	1,298,528
Apr 15, 2010	30%	570,011	20,445	-	-	590,456
Apr 20, 2010	40%	633,260	27,260	-	-	660,520
Apr 25, 2010	20%	154,732	13,630	-	-	168,362
Apr 30, 2010	10%	77,366	6,816	-	-	84,182
Total - Apr		1,435,369	68,151	-	-	1,503,520
May 15, 2010	30%	232,099	20,445	-	-	252,544
May 20, 2010	40%	309,465	27,260	-	-	336,725
May 25, 2010	20%	154,732	13,630	-	-	168,362
May 30, 2010	10%	77,366	6,816	-	-	84,182
Total - May		773,662	68,151	-	-	841,813
Jun 15, 2010	30%	232,500	20,480	-	-	252,980
Jun 20, 2010	40%	310,000	27,307	-	-	337,307
Jun 25, 2010	20%	155,000	13,654	-	-	168,654
Jun 30, 2010	10%	77,497	6,827	-	-	84,324
Total - Jun		774,997	68,268	-	-	843,265
Total - 2009-10		15,188,553	588,520	63,564	369,189	16,209,826

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Commitment No.		C321072	C321231	C322922	C323003	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	282,518	10,558	-	-	293,076
Jul 20, 2009	40%	376,691	14,078	-	-	390,769
Jul 25, 2009	20%	188,346	7,039	-	-	195,385
Jul 30, 2009	10%	94,171	3,519	-	-	97,690
Total - Jul		941,726	35,194	-	-	976,920
Aug 15, 2009	30%	282,942	10,574	-	-	293,516
Aug 20, 2009	40%	377,256	14,099	52,800	-	444,155
Aug 25, 2009	20%	188,628	7,049	-	-	195,677
Aug 30, 2009	10%	94,314	3,525	-	-	97,839
Total - Aug		943,140	35,247	52,800	-	1,031,187
Sep 15, 2009	30%	282,942	10,574	-	-	293,516
Sep 20, 2009	40%	377,256	14,099	-	346,748	738,103
Sep 25, 2009	20%	188,628	7,049	-	-	195,677
Sep 30, 2009	10%	94,314	3,525	-	-	97,839
Total - Sep		943,140	35,247	-	346,748	1,325,135
Oct 15, 2009	30%	315,605	11,795	-	-	327,400
Oct 20, 2009	40%	420,808	15,726	-	-	436,534
Oct 25, 2009	20%	210,403	7,863	-	-	218,266
Oct 30, 2009	10%	105,202	3,932	-	-	109,134
Total - Oct		1,052,018	39,316	-	-	1,091,334
Nov 15, 2009	30%	315,605	11,795	-	-	327,400
Nov 20, 2009	40%	420,808	15,726	-	-	436,534
Nov 25, 2009	20%	210,403	7,863	-	-	218,266
Nov 30, 2009	10%	105,202	3,932	-	-	109,134
Total - Nov		1,052,018	39,316	-	-	1,091,334
Dec 15, 2009	30%	315,605	11,795	-	-	327,400
Dec 20, 2009	40%	420,808	15,726	-	-	436,534
Dec 25, 2009	20%	210,403	7,863	-	-	218,266
Dec 30, 2009	10%	105,202	3,932	-	-	109,134
Total - Dec		1,052,018	39,316	-	-	1,091,334

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Commitment No.		C321072	C321231	C322922	C323003	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	324,091	12,112	-	-	336,203
Jan 20, 2010	40%	432,119	16,149	-	-	448,268
Jan 25, 2010	20%	216,060	8,074	-	-	224,134
Jan 30, 2010	10%	108,028	4,037	-	-	112,065
Total - Jan		1,080,298	40,372	-	-	1,120,670
Feb 15, 2010	30%	324,091	12,112	-	-	336,203
Feb 20, 2010	40%	432,119	16,149	-	-	448,268
Feb 25, 2010	20%	216,060	8,074	-	-	224,134
Feb 28, 2010	10%	108,028	4,037	-	-	112,065
Total - Feb		1,080,298	40,372	-	-	1,120,670
Mar 15, 2010	30%	324,091	12,112	-	-	336,203
Mar 20, 2010	40%	432,119	16,149	-	-	448,268
Mar 25, 2010	20%	216,060	8,074	-	-	224,134
Mar 30, 2010	10%	108,028	4,037	-	-	112,065
Total - Mar		1,080,298	40,372	-	-	1,120,670
Apr 15, 2010	30%	491,225	18,358	-	-	509,583
Apr 20, 2010	40%	654,966	24,477	-	-	679,443
Apr 25, 2010	20%	327,484	12,239	-	-	339,723
Apr 30, 2010	10%	163,740	6,119	-	-	169,859
Total - Apr		1,637,415	61,193	-	-	1,698,608
May 15, 2010	30%	491,225	18,358	-	-	509,583
May 20, 2010	40%	654,966	24,477	-	-	679,443
May 25, 2010	20%	291,716	12,239	-	-	303,955
May 30, 2010	10%	67,766	6,119	-	-	73,885
Total - May		1,505,673	61,193	-	-	1,566,866
Jun 15, 2010	30%	203,656	18,389	-	-	222,045
Jun 20, 2010	40%	271,540	24,519	-	-	296,059
Jun 25, 2010	20%	135,769	12,259	-	-	148,028
Jun 30, 2010	10%	67,887	6,130	-	-	74,017
Total - Jun		678,852	61,297	-	-	740,149
Total - 2009-10		13,046,894	528,435	52,800	346,748	13,974,877

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Commitment No.		C321073	C321232	C322923	C323004	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	812,550	22,362	-	-	834,912
Jul 20, 2009	40%	1,083,399	29,816	-	-	1,113,215
Jul 25, 2009	20%	541,701	14,908	-	-	556,609
Jul 30, 2009	10%	270,850	7,454	-	-	278,304
Total - Jul		2,708,500	74,540	-	-	2,783,040
Aug 15, 2009	30%	813,770	22,396	-	-	836,166
Aug 20, 2009	40%	1,085,027	29,861	133,240	-	1,248,128
Aug 25, 2009	20%	542,513	14,930	-	-	557,443
Aug 30, 2009	10%	271,257	7,465	-	-	278,722
Total - Aug		2,712,567	74,652	133,240	-	2,920,459
Sep 15, 2009	30%	813,770	22,396	-	-	836,166
Sep 20, 2009	40%	1,085,027	29,861	-	590,564	1,705,452
Sep 25, 2009	20%	542,513	14,930	-	-	557,443
Sep 30, 2009	10%	271,257	7,465	-	-	278,722
Total - Sep		2,712,567	74,652	-	590,564	3,377,783
Oct 15, 2009	30%	907,712	24,981	-	-	932,693
Oct 20, 2009	40%	1,210,285	33,308	-	-	1,243,593
Oct 25, 2009	20%	605,143	16,654	-	-	621,797
Oct 30, 2009	10%	302,572	8,327	-	-	310,899
Total - Oct		3,025,712	83,270	-	-	3,108,982
Nov 15, 2009	30%	907,712	24,981	-	-	932,693
Nov 20, 2009	40%	1,210,285	33,308	-	-	1,243,593
Nov 25, 2009	20%	605,143	16,654	-	-	621,797
Nov 30, 2009	10%	302,572	8,327	-	-	310,899
Total - Nov		3,025,712	83,270	-	-	3,108,982
Dec 15, 2009	30%	907,712	24,981	-	-	932,693
Dec 20, 2009	40%	1,210,285	33,308	-	-	1,243,593
Dec 25, 2009	20%	605,143	16,654	-	-	621,797
Dec 30, 2009	10%	302,572	8,327	-	-	310,899
Total - Dec		3,025,712	83,270	-	-	3,108,982

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Commitment No.		C321073	C321232	C322923	C323004	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	932,115	25,653	-	-	957,768
Jan 20, 2010	40%	1,242,819	34,204	-	-	1,277,023
Jan 25, 2010	20%	621,410	17,102	-	-	638,512
Jan 30, 2010	10%	310,704	8,550	-	-	319,254
Total - Jan		3,107,048	85,509	-	-	3,192,557
Feb 15, 2010	30%	932,115	25,653	-	-	957,768
Feb 20, 2010	40%	1,242,819	34,204	-	-	1,277,023
Feb 25, 2010	20%	621,410	17,102	-	-	638,512
Feb 28, 2010	10%	310,704	8,550	-	-	319,254
Total - Feb		3,107,048	85,509	-	-	3,192,557
Mar 15, 2010	30%	932,115	25,653	-	-	957,768
Mar 20, 2010	40%	1,242,819	34,204	-	-	1,277,023
Mar 25, 2010	20%	621,410	17,102	-	-	638,512
Mar 30, 2010	10%	310,704	8,550	-	-	319,254
Total - Mar		3,107,048	85,509	-	-	3,192,557
Apr 15, 2010	30%	1,412,812	38,882	-	-	1,451,694
Apr 20, 2010	40%	1,883,749	51,842	-	-	1,935,591
Apr 25, 2010	20%	941,874	25,921	-	-	967,795
Apr 30, 2010	10%	470,939	12,961	-	-	483,900
Total - Apr		4,709,374	129,606	-	-	4,838,980
May 15, 2010	30%	1,412,812	38,882	-	-	1,451,694
May 20, 2010	40%	1,883,749	51,842	-	-	1,935,591
May 25, 2010	20%	941,874	25,921	-	-	967,795
May 30, 2010	10%	470,939	12,961	-	-	483,900
Total - May		4,709,374	129,606	-	-	4,838,980
Jun 15, 2010	30%	689,597	38,950	-	-	728,547
Jun 20, 2010	40%	751,407	51,933	-	-	803,340
Jun 25, 2010	20%	375,704	25,967	-	-	401,671
Jun 30, 2010	10%	187,850	12,983	-	-	200,833
Total - Jun		2,004,558	129,833	-	-	2,134,391
Total - 2009-10		37,955,220	1,119,226	133,240	590,564	39,798,250

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Commitment No.		C321075	C321233	C322924	C323005	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	413,703	12,458	-	-	426,161
Jul 20, 2009	40%	551,605	16,610	-	-	568,215
Jul 25, 2009	20%	275,802	8,305	-	-	284,107
Jul 30, 2009	10%	137,899	4,152	-	-	142,051
Total - Jul		1,379,009	41,525	-	-	1,420,534
Aug 15, 2009	30%	414,323	12,476	-	-	426,799
Aug 20, 2009	40%	552,432	16,635	64,924	-	633,991
Aug 25, 2009	20%	276,216	8,317	-	-	284,533
Aug 30, 2009	10%	138,109	4,159	-	-	142,268
Total - Aug		1,381,080	41,587	64,924	-	1,487,591
Sep 15, 2009	30%	414,323	12,476	-	-	426,799
Sep 20, 2009	40%	552,432	16,635	-	369,569	938,636
Sep 25, 2009	20%	276,216	8,317	-	-	284,533
Sep 30, 2009	10%	138,109	4,159	-	-	142,268
Total - Sep		1,381,080	41,587	-	369,569	1,792,236
Oct 15, 2009	30%	462,153	13,916	-	-	476,069
Oct 20, 2009	40%	616,206	18,555	-	-	634,761
Oct 25, 2009	20%	308,103	9,278	-	-	317,381
Oct 30, 2009	10%	154,053	4,639	-	-	158,692
Total - Oct		1,540,515	46,388	-	-	1,586,903
Nov 15, 2009	30%	462,153	13,916	-	-	476,069
Nov 20, 2009	40%	616,206	18,555	-	-	634,761
Nov 25, 2009	20%	308,103	9,278	-	-	317,381
Nov 30, 2009	10%	154,053	4,639	-	-	158,692
Total - Nov		1,540,515	46,388	-	-	1,586,903
Dec 15, 2009	30%	462,153	13,916	-	-	476,069
Dec 20, 2009	40%	616,206	18,555	-	-	634,761
Dec 25, 2009	20%	308,103	9,278	-	-	317,381
Dec 30, 2009	10%	154,053	4,639	-	-	158,692
Total - Dec		1,540,515	46,388	-	-	1,586,903

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Commitment No.		C321075	C321233	C322924	C323005	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	474,578	14,291	-	-	488,869
Jan 20, 2010	40%	632,770	19,054	-	-	651,824
Jan 25, 2010	20%	316,386	9,527	-	-	325,913
Jan 30, 2010	10%	158,193	4,763	-	-	162,956
Total - Jan		1,581,927	47,635	-	-	1,629,562
Feb 15, 2010	30%	474,578	14,291	-	-	488,869
Feb 20, 2010	40%	632,770	19,054	-	-	651,824
Feb 25, 2010	20%	316,386	9,527	-	-	325,913
Feb 28, 2010	10%	158,193	4,763	-	-	162,956
Total - Feb		1,581,927	47,635	-	-	1,629,562
Mar 15, 2010	30%	474,578	14,291	-	-	488,869
Mar 20, 2010	40%	632,770	19,054	-	-	651,824
Mar 25, 2010	20%	316,386	9,527	-	-	325,913
Mar 30, 2010	10%	158,193	4,763	-	-	162,956
Total - Mar		1,581,927	47,635	-	-	1,629,562
Apr 15, 2010	30%	719,320	21,660	-	-	740,980
Apr 20, 2010	40%	959,095	28,880	-	-	987,975
Apr 25, 2010	20%	479,546	14,440	-	-	493,986
Apr 30, 2010	10%	239,776	7,221	-	-	246,997
Total - Apr		2,397,737	72,201	-	-	2,469,938
May 15, 2010	30%	719,320	21,660	-	-	740,980
May 20, 2010	40%	959,095	28,880	-	-	987,975
May 25, 2010	20%	479,546	14,440	-	-	493,986
May 30, 2010	10%	239,776	7,221	-	-	246,997
Total - May		2,397,737	72,201	-	-	2,469,938
Jun 15, 2010	30%	360,209	21,697	-	-	381,906
Jun 20, 2010	40%	392,985	28,930	-	-	421,915
Jun 25, 2010	20%	196,493	14,465	-	-	210,958
Jun 30, 2010	10%	98,244	7,232	-	-	105,476
Total - Jun		1,047,931	72,324	-	-	1,120,255
Total - 2009-10		19,351,900	623,494	64,924	369,569	20,409,887

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Commitment No.		C321090	C321234	C322925	C323006	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	355,472	12,208	-	-	367,680
Jul 20, 2009	40%	473,964	16,278	-	-	490,242
Jul 25, 2009	20%	236,981	8,139	-	-	245,120
Jul 30, 2009	10%	118,491	4,069	-	-	122,560
Total - Jul		1,184,908	40,694	-	-	1,225,602
Aug 15, 2009	30%	356,005	12,227	-	-	368,232
Aug 20, 2009	40%	474,675	16,302	66,248	-	557,225
Aug 25, 2009	20%	237,337	8,151	-	-	245,488
Aug 30, 2009	10%	118,670	4,075	-	-	122,745
Total - Aug		1,186,687	40,755	66,248	-	1,293,690
Sep 15, 2009	30%	356,005	12,227	-	-	368,232
Sep 20, 2009	40%	474,675	16,302	-	577,534	1,068,511
Sep 25, 2009	20%	237,337	8,151	-	-	245,488
Sep 30, 2009	10%	118,670	4,075	-	-	122,745
Total - Sep		1,186,687	40,755	-	577,534	1,804,976
Oct 15, 2009	30%	397,104	13,638	-	-	410,742
Oct 20, 2009	40%	529,473	18,184	-	-	547,657
Oct 25, 2009	20%	264,736	9,092	-	-	273,828
Oct 30, 2009	10%	132,368	4,546	-	-	136,914
Total - Oct		1,323,681	45,460	-	-	1,369,141
Nov 15, 2009	30%	397,104	13,638	-	-	410,742
Nov 20, 2009	40%	529,473	18,184	-	-	547,657
Nov 25, 2009	20%	264,736	9,092	-	-	273,828
Nov 30, 2009	10%	132,368	4,546	-	-	136,914
Total - Nov		1,323,681	45,460	-	-	1,369,141
Dec 15, 2009	30%	397,104	13,638	-	-	410,742
Dec 20, 2009	40%	529,473	18,184	-	-	547,657
Dec 25, 2009	20%	264,736	9,092	-	-	273,828
Dec 30, 2009	10%	132,368	4,546	-	-	136,914
Total - Dec		1,323,681	45,460	-	-	1,369,141

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Commitment No.		C321090	C321234	C322925	C323006	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	407,779	14,005	-	-	421,784
Jan 20, 2010	40%	543,705	18,673	-	-	562,378
Jan 25, 2010	20%	271,854	9,336	-	-	281,190
Jan 30, 2010	10%	135,925	4,668	-	-	140,593
Total - Jan		1,359,263	46,682	-	-	1,405,945
Feb 15, 2010	30%	407,779	14,005	-	-	421,784
Feb 20, 2010	40%	543,705	18,673	-	-	562,378
Feb 25, 2010	20%	271,854	9,336	-	-	281,190
Feb 28, 2010	10%	135,925	4,668	-	-	140,593
Total - Feb		1,359,263	46,682	-	-	1,405,945
Mar 15, 2010	30%	407,779	14,005	-	-	421,784
Mar 20, 2010	40%	543,705	18,673	-	-	562,378
Mar 25, 2010	20%	271,854	9,336	-	-	281,190
Mar 30, 2010	10%	135,925	4,668	-	-	140,593
Total - Mar		1,359,263	46,682	-	-	1,405,945
Apr 15, 2010	30%	618,075	21,227	-	-	639,302
Apr 20, 2010	40%	824,098	28,302	-	-	852,400
Apr 25, 2010	20%	412,048	14,151	-	-	426,199
Apr 30, 2010	10%	206,024	7,076	-	-	213,100
Total - Apr		2,060,245	70,756	-	-	2,131,001
May 15, 2010	30%	618,075	21,227	-	-	639,302
May 20, 2010	40%	824,098	28,302	-	-	852,400
May 25, 2010	20%	412,048	14,151	-	-	426,199
May 30, 2010	10%	100,977	7,076	-	-	108,053
Total - May		1,955,198	70,756	-	-	2,025,954
Jun 15, 2010	30%	250,450	21,264	-	-	271,714
Jun 20, 2010	40%	333,934	28,352	-	-	362,286
Jun 25, 2010	20%	166,966	14,176	-	-	181,142
Jun 30, 2010	10%	83,485	7,089	-	-	90,574
Total - Jun		834,835	70,881	-	-	905,716
Total - 2009-10		16,457,392	611,023	66,248	577,534	17,712,197

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Commitment No.		C321093	C321236	C322926	C323007	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	693,611	24,285	-	-	717,896
Jul 20, 2009	40%	924,815	32,380	-	-	957,195
Jul 25, 2009	20%	462,408	16,190	-	-	478,598
Jul 30, 2009	10%	231,204	8,096	-	-	239,300
Total - Jul		2,312,038	80,951	-	-	2,392,989
Aug 15, 2009	30%	694,655	24,322	-	-	718,977
Aug 20, 2009	40%	926,203	32,429	145,350	-	1,103,982
Aug 25, 2009	20%	463,101	16,215	-	-	479,316
Aug 30, 2009	10%	231,551	8,107	-	-	239,658
Total - Aug		2,315,510	81,073	145,350	-	2,541,933
Sep 15, 2009	30%	694,655	24,322	-	-	718,977
Sep 20, 2009	40%	926,203	32,429	-	706,809	1,665,441
Sep 25, 2009	20%	463,101	16,215	-	-	479,316
Sep 30, 2009	10%	231,551	8,107	-	-	239,658
Total - Sep		2,315,510	81,073	-	706,809	3,103,392
Oct 15, 2009	30%	774,847	27,130	-	-	801,977
Oct 20, 2009	40%	1,033,127	36,173	-	-	1,069,300
Oct 25, 2009	20%	516,563	18,086	-	-	534,649
Oct 30, 2009	10%	258,281	9,043	-	-	267,324
Total - Oct		2,582,818	90,432	-	-	2,673,250
Nov 15, 2009	30%	774,847	27,130	-	-	801,977
Nov 20, 2009	40%	1,033,127	36,173	-	-	1,069,300
Nov 25, 2009	20%	516,563	18,086	-	-	534,649
Nov 30, 2009	10%	258,281	9,043	-	-	267,324
Total - Nov		2,582,818	90,432	-	-	2,673,250
Dec 15, 2009	30%	774,847	27,130	-	-	801,977
Dec 20, 2009	40%	1,033,127	36,173	-	-	1,069,300
Dec 25, 2009	20%	516,563	18,086	-	-	534,649
Dec 30, 2009	10%	258,281	9,043	-	-	267,324
Total - Dec		2,582,818	90,432	-	-	2,673,250

**MONONGALIA COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321093	C321236	C322926	C323007	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	795,674	27,859	-	-	823,533
Jan 20, 2010	40%	1,060,901	37,145	-	-	1,098,046
Jan 25, 2010	20%	530,449	18,573	-	-	549,022
Jan 30, 2010	10%	265,224	9,286	-	-	274,510
Total - Jan		2,652,248	92,863	-	-	2,745,111
Feb 15, 2010	30%	795,674	27,859	-	-	823,533
Feb 20, 2010	40%	1,060,901	37,145	-	-	1,098,046
Feb 25, 2010	20%	530,449	18,573	-	-	549,022
Feb 28, 2010	10%	265,224	9,286	-	-	274,510
Total - Feb		2,652,248	92,863	-	-	2,745,111
Mar 15, 2010	30%	795,674	27,859	-	-	823,533
Mar 20, 2010	40%	1,060,901	37,145	-	-	1,098,046
Mar 25, 2010	20%	530,449	18,573	-	-	549,022
Mar 30, 2010	10%	265,224	9,286	-	-	274,510
Total - Mar		2,652,248	92,863	-	-	2,745,111
Apr 15, 2010	30%	1,206,009	42,226	-	-	1,248,235
Apr 20, 2010	40%	1,608,011	56,301	-	-	1,664,312
Apr 25, 2010	20%	804,006	28,151	-	-	832,157
Apr 30, 2010	10%	402,005	14,075	-	-	416,080
Total - Apr		4,020,031	140,753	-	-	4,160,784
May 15, 2010	30%	1,206,009	42,226	-	-	1,248,235
May 20, 2010	40%	1,608,011	56,301	-	-	1,664,312
May 25, 2010	20%	513,487	28,151	-	-	541,638
May 30, 2010	10%	163,523	14,075	-	-	177,598
Total - May		3,491,030	140,753	-	-	3,631,783
Jun 15, 2010	30%	491,414	42,300	-	-	533,714
Jun 20, 2010	40%	655,217	56,400	-	-	711,617
Jun 25, 2010	20%	327,609	28,200	-	-	355,809
Jun 30, 2010	10%	163,801	14,099	-	-	177,900
Total - Jun		1,638,041	140,999	-	-	1,779,040
Total - 2009-10		31,797,358	1,215,487	145,350	706,809	33,865,004

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**MONROE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321095	C321237	C322927	C323008	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	169,075	6,988	-	-	176,063
Jul 20, 2009	40%	225,433	9,317	-	-	234,750
Jul 25, 2009	20%	112,716	4,659	-	-	117,375
Jul 30, 2009	10%	56,360	2,329	-	-	58,689
Total - Jul		563,584	23,293	-	-	586,877
Aug 15, 2009	30%	169,328	6,998	-	-	176,326
Aug 20, 2009	40%	225,772	9,331	28,500	-	263,603
Aug 25, 2009	20%	112,886	4,666	-	-	117,552
Aug 30, 2009	10%	56,444	2,333	-	-	58,777
Total - Aug		564,430	23,328	28,500	-	616,258
Sep 15, 2009	30%	169,328	6,998	-	-	176,326
Sep 20, 2009	40%	225,772	9,331	-	217,458	452,561
Sep 25, 2009	20%	112,886	4,666	-	-	117,552
Sep 30, 2009	10%	56,444	2,333	-	-	58,777
Total - Sep		564,430	23,328	-	217,458	805,216
Oct 15, 2009	30%	188,876	7,806	-	-	196,682
Oct 20, 2009	40%	251,836	10,408	-	-	262,244
Oct 25, 2009	20%	125,917	5,204	-	-	131,121
Oct 30, 2009	10%	62,960	2,603	-	-	65,563
Total - Oct		629,589	26,021	-	-	655,610
Nov 15, 2009	30%	188,876	7,806	-	-	196,682
Nov 20, 2009	40%	251,836	10,408	-	-	262,244
Nov 25, 2009	20%	125,917	5,204	-	-	131,121
Nov 30, 2009	10%	62,960	2,603	-	-	65,563
Total - Nov		629,589	26,021	-	-	655,610
Dec 15, 2009	30%	188,876	7,806	-	-	196,682
Dec 20, 2009	40%	251,836	10,408	-	-	262,244
Dec 25, 2009	20%	125,917	5,204	-	-	131,121
Dec 30, 2009	10%	62,960	2,603	-	-	65,563
Total - Dec		629,589	26,021	-	-	655,610

**MONROE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321095	C321237	C322927	C323008	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	193,954	8,016	-	-	201,970
Jan 20, 2010	40%	258,605	10,688	-	-	269,293
Jan 25, 2010	20%	129,303	5,344	-	-	134,647
Jan 30, 2010	10%	64,651	2,673	-	-	67,324
Total - Jan		646,513	26,721	-	-	673,234
Feb 15, 2010	30%	193,954	8,016	-	-	201,970
Feb 20, 2010	40%	258,605	10,688	-	-	269,293
Feb 25, 2010	20%	129,303	5,344	-	-	134,647
Feb 28, 2010	10%	64,651	2,673	-	-	67,324
Total - Feb		646,513	26,721	-	-	673,234
Mar 15, 2010	30%	193,954	8,016	-	-	201,970
Mar 20, 2010	40%	258,605	10,688	-	-	269,293
Mar 25, 2010	20%	129,303	5,344	-	-	134,647
Mar 30, 2010	10%	64,651	2,673	-	-	67,324
Total - Mar		646,513	26,721	-	-	673,234
Apr 15, 2010	30%	293,975	12,150	-	-	306,125
Apr 20, 2010	40%	391,972	16,200	-	-	408,172
Apr 25, 2010	20%	195,984	8,100	-	-	204,084
Apr 30, 2010	10%	97,994	4,050	-	-	102,044
Total - Apr		979,925	40,500	-	-	1,020,425
May 15, 2010	30%	293,975	12,150	-	-	306,125
May 20, 2010	40%	391,972	16,200	-	-	408,172
May 25, 2010	20%	195,984	8,100	-	-	204,084
May 30, 2010	10%	97,994	4,050	-	-	102,044
Total - May		979,925	40,500	-	-	1,020,425
Jun 15, 2010	30%	146,524	12,171	-	-	158,695
Jun 20, 2010	40%	159,572	16,228	-	-	175,800
Jun 25, 2010	20%	79,785	8,114	-	-	87,899
Jun 30, 2010	10%	39,892	4,057	-	-	43,949
Total - Jun		425,773	40,570	-	-	466,343
Total - 2009-10		7,906,373	349,745	28,500	217,458	8,502,076

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**MORGAN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321097	C321238	C322928	C323009	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	159,326	8,593	-	-	167,919
Jul 20, 2009	40%	212,435	11,457	-	-	223,892
Jul 25, 2009	20%	106,218	5,728	-	-	111,946
Jul 30, 2009	10%	53,109	2,864	-	-	55,973
Total - Jul		531,088	28,642	-	-	559,730
Aug 15, 2009	30%	159,566	8,606	-	-	168,172
Aug 20, 2009	40%	212,755	11,474	37,460	-	261,689
Aug 25, 2009	20%	106,377	5,737	-	-	112,114
Aug 30, 2009	10%	53,188	2,868	-	-	56,056
Total - Aug		531,886	28,685	37,460	-	598,031
Sep 15, 2009	30%	159,566	8,606	-	-	168,172
Sep 20, 2009	40%	212,755	11,474	-	195,817	420,046
Sep 25, 2009	20%	106,377	5,737	-	-	112,114
Sep 30, 2009	10%	53,188	2,868	-	-	56,056
Total - Sep		531,886	28,685	-	195,817	756,388
Oct 15, 2009	30%	177,987	9,599	-	-	187,586
Oct 20, 2009	40%	237,316	12,798	-	-	250,114
Oct 25, 2009	20%	118,658	6,399	-	-	125,057
Oct 30, 2009	10%	59,327	3,200	-	-	62,527
Total - Oct		593,288	31,996	-	-	625,284
Nov 15, 2009	30%	177,987	9,599	-	-	187,586
Nov 20, 2009	40%	237,316	12,798	-	-	250,114
Nov 25, 2009	20%	118,658	6,399	-	-	125,057
Nov 30, 2009	10%	59,327	3,200	-	-	62,527
Total - Nov		593,288	31,996	-	-	625,284
Dec 15, 2009	30%	177,987	9,599	-	-	187,586
Dec 20, 2009	40%	237,316	12,798	-	-	250,114
Dec 25, 2009	20%	118,658	6,399	-	-	125,057
Dec 30, 2009	10%	59,327	3,200	-	-	62,527
Total - Dec		593,288	31,996	-	-	625,284

**MORGAN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2009-10 YEAR**

Commitment No.		C321097	C321238	C322928	C323009	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	182,771	9,857	-	-	192,628
Jan 20, 2010	40%	243,695	13,142	-	-	256,837
Jan 25, 2010	20%	121,847	6,571	-	-	128,418
Jan 30, 2010	10%	60,923	3,286	-	-	64,209
Total - Jan		609,236	32,856	-	-	642,092
Feb 15, 2010	30%	182,771	9,857	-	-	192,628
Feb 20, 2010	40%	243,695	13,142	-	-	256,837
Feb 25, 2010	20%	121,847	6,571	-	-	128,418
Feb 28, 2010	10%	60,923	3,286	-	-	64,209
Total - Feb		609,236	32,856	-	-	642,092
Mar 15, 2010	30%	182,771	9,857	-	-	192,628
Mar 20, 2010	40%	243,695	13,142	-	-	256,837
Mar 25, 2010	20%	121,847	6,571	-	-	128,418
Mar 30, 2010	10%	60,923	3,286	-	-	64,209
Total - Mar		609,236	32,856	-	-	642,092
Apr 15, 2010	30%	277,027	14,940	-	-	291,967
Apr 20, 2010	40%	369,371	19,920	-	-	389,291
Apr 25, 2010	20%	184,685	9,960	-	-	194,645
Apr 30, 2010	10%	92,341	4,980	-	-	97,321
Total - Apr		923,424	49,800	-	-	973,224
May 15, 2010	30%	277,027	14,940	-	-	291,967
May 20, 2010	40%	369,371	19,920	-	-	389,291
May 25, 2010	20%	101,173	9,960	-	-	111,133
May 30, 2010	10%	39,735	4,980	-	-	44,715
Total - May		787,306	49,800	-	-	837,106
Jun 15, 2010	30%	119,415	14,966	-	-	134,381
Jun 20, 2010	40%	159,220	19,955	-	-	179,175
Jun 25, 2010	20%	79,610	9,978	-	-	89,588
Jun 30, 2010	10%	39,799	4,989	-	-	44,788
Total - Jun		398,044	49,888	-	-	447,932
Total - 2009-10		7,311,206	430,056	37,460	195,817	7,974,539

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**NICHOLAS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321100	C321239	C322929	C323010	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	352,489	11,465	-	-	363,954
Jul 20, 2009	40%	469,986	15,287	-	-	485,273
Jul 25, 2009	20%	234,994	7,643	-	-	242,637
Jul 30, 2009	10%	117,495	3,822	-	-	121,317
Total - Jul		1,174,964	38,217	-	-	1,213,181
Aug 15, 2009	30%	353,018	11,483	-	-	364,501
Aug 20, 2009	40%	470,692	15,310	60,700	-	546,702
Aug 25, 2009	20%	235,345	7,655	-	-	243,000
Aug 30, 2009	10%	117,673	3,827	-	-	121,500
Total - Aug		1,176,728	38,275	60,700	-	1,275,703
Sep 15, 2009	30%	353,018	11,483	-	-	364,501
Sep 20, 2009	40%	470,692	15,310	-	382,901	868,903
Sep 25, 2009	20%	235,345	7,655	-	-	243,000
Sep 30, 2009	10%	117,673	3,827	-	-	121,500
Total - Sep		1,176,728	38,275	-	382,901	1,597,904
Oct 15, 2009	30%	393,772	12,808	-	-	406,580
Oct 20, 2009	40%	525,029	17,077	-	-	542,106
Oct 25, 2009	20%	262,514	8,539	-	-	271,053
Oct 30, 2009	10%	131,258	4,269	-	-	135,527
Total - Oct		1,312,573	42,693	-	-	1,355,266
Nov 15, 2009	30%	393,772	12,808	-	-	406,580
Nov 20, 2009	40%	525,029	17,077	-	-	542,106
Nov 25, 2009	20%	262,514	8,539	-	-	271,053
Nov 30, 2009	10%	131,258	4,269	-	-	135,527
Total - Nov		1,312,573	42,693	-	-	1,355,266
Dec 15, 2009	30%	393,772	12,808	-	-	406,580
Dec 20, 2009	40%	525,029	17,077	-	-	542,106
Dec 25, 2009	20%	262,514	8,539	-	-	271,053
Dec 30, 2009	10%	131,258	4,269	-	-	135,527
Total - Dec		1,312,573	42,693	-	-	1,355,266

**NICHOLAS COUNTY BOARD OF EDUCATION
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Commitment No.		C321100	C321239	C322929	C323010	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	404,356	13,152	-	-	417,508
Jan 20, 2010	40%	539,142	17,536	-	-	556,678
Jan 25, 2010	20%	269,572	8,768	-	-	278,340
Jan 30, 2010	10%	134,787	4,385	-	-	139,172
Total - Jan		1,347,857	43,841	-	-	1,391,698
Feb 15, 2010	30%	404,356	13,152	-	-	417,508
Feb 20, 2010	40%	539,142	17,536	-	-	556,678
Feb 25, 2010	20%	269,572	8,768	-	-	278,340
Feb 28, 2010	10%	134,787	4,385	-	-	139,172
Total - Feb		1,347,857	43,841	-	-	1,391,698
Mar 15, 2010	30%	404,356	13,152	-	-	417,508
Mar 20, 2010	40%	539,142	17,536	-	-	556,678
Mar 25, 2010	20%	269,572	8,768	-	-	278,340
Mar 30, 2010	10%	134,787	4,385	-	-	139,172
Total - Mar		1,347,857	43,841	-	-	1,391,698
Apr 15, 2010	30%	612,887	19,935	-	-	632,822
Apr 20, 2010	40%	817,182	26,580	-	-	843,762
Apr 25, 2010	20%	408,592	13,290	-	-	421,882
Apr 30, 2010	10%	204,295	6,645	-	-	210,940
Total - Apr		2,042,956	66,450	-	-	2,109,406
May 15, 2010	30%	612,887	19,935	-	-	632,822
May 20, 2010	40%	817,182	26,580	-	-	843,762
May 25, 2010	20%	408,592	13,290	-	-	421,882
May 30, 2010	10%	189,519	6,645	-	-	196,164
Total - May		2,028,180	66,450	-	-	2,094,630
Jun 15, 2010	30%	248,909	19,969	-	-	268,878
Jun 20, 2010	40%	331,878	26,626	-	-	358,504
Jun 25, 2010	20%	165,939	13,313	-	-	179,252
Jun 30, 2010	10%	82,967	6,656	-	-	89,623
Total - Jun		829,693	66,564	-	-	896,257
Total - 2009-10		16,410,539	573,833	60,700	382,901	17,427,973

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**OHIO COUNTY BOARD OF EDUCATION
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Commitment No.		C321103	C321241	C322930	C323011	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	398,716	13,949	-	-	412,665
Jul 20, 2009	40%	531,619	18,598	-	-	550,217
Jul 25, 2009	20%	265,810	9,299	-	-	275,109
Jul 30, 2009	10%	132,906	4,650	-	-	137,556
Total - Jul		1,329,051	46,496	-	-	1,375,547
Aug 15, 2009	30%	399,314	13,970	-	-	413,284
Aug 20, 2009	40%	532,421	18,626	75,134	-	626,181
Aug 25, 2009	20%	266,209	9,313	-	-	275,522
Aug 30, 2009	10%	133,103	4,656	-	-	137,759
Total - Aug		1,331,047	46,565	75,134	-	1,452,746
Sep 15, 2009	30%	399,314	13,970	-	-	413,284
Sep 20, 2009	40%	532,421	18,626	-	293,217	844,264
Sep 25, 2009	20%	266,209	9,313	-	-	275,522
Sep 30, 2009	10%	133,103	4,656	-	-	137,759
Total - Sep		1,331,047	46,565	-	293,217	1,670,829
Oct 15, 2009	30%	445,412	15,582	-	-	460,994
Oct 20, 2009	40%	593,881	20,776	-	-	614,657
Oct 25, 2009	20%	296,942	10,388	-	-	307,330
Oct 30, 2009	10%	148,471	5,195	-	-	153,666
Total - Oct		1,484,706	51,941	-	-	1,536,647
Nov 15, 2009	30%	445,412	15,582	-	-	460,994
Nov 20, 2009	40%	593,881	20,776	-	-	614,657
Nov 25, 2009	20%	296,942	10,388	-	-	307,330
Nov 30, 2009	10%	148,471	5,195	-	-	153,666
Total - Nov		1,484,706	51,941	-	-	1,536,647
Dec 15, 2009	30%	445,412	15,582	-	-	460,994
Dec 20, 2009	40%	593,881	20,776	-	-	614,657
Dec 25, 2009	20%	296,942	10,388	-	-	307,330
Dec 30, 2009	10%	148,471	5,195	-	-	153,666
Total - Dec		1,484,706	51,941	-	-	1,536,647

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Commitment No.		C321103	C321241	C322930	C323011	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	457,386	16,001	-	-	473,387
Jan 20, 2010	40%	609,847	21,335	-	-	631,182
Jan 25, 2010	20%	304,924	10,667	-	-	315,591
Jan 30, 2010	10%	152,460	5,334	-	-	157,794
Total - Jan		1,524,617	53,337	-	-	1,577,954
Feb 15, 2010	30%	457,386	16,001	-	-	473,387
Feb 20, 2010	40%	609,847	21,335	-	-	631,182
Feb 25, 2010	20%	304,924	10,667	-	-	315,591
Feb 28, 2010	10%	152,460	5,334	-	-	157,794
Total - Feb		1,524,617	53,337	-	-	1,577,954
Mar 15, 2010	30%	457,386	16,001	-	-	473,387
Mar 20, 2010	40%	609,847	21,335	-	-	631,182
Mar 25, 2010	20%	304,924	10,667	-	-	315,591
Mar 30, 2010	10%	152,460	5,334	-	-	157,794
Total - Mar		1,524,617	53,337	-	-	1,577,954
Apr 15, 2010	30%	693,261	24,253	-	-	717,514
Apr 20, 2010	40%	924,348	32,338	-	-	956,686
Apr 25, 2010	20%	462,174	16,169	-	-	478,343
Apr 30, 2010	10%	231,090	8,084	-	-	239,174
Total - Apr		2,310,873	80,844	-	-	2,391,717
May 15, 2010	30%	693,261	24,253	-	-	717,514
May 20, 2010	40%	924,348	32,338	-	-	956,686
May 25, 2010	20%	462,174	16,169	-	-	478,343
May 30, 2010	10%	126,128	8,084	-	-	134,212
Total - May		2,205,911	80,844	-	-	2,286,755
Jun 15, 2010	30%	281,785	24,296	-	-	306,081
Jun 20, 2010	40%	375,714	32,394	-	-	408,108
Jun 25, 2010	20%	187,856	16,197	-	-	204,053
Jun 30, 2010	10%	93,931	8,098	-	-	102,029
Total - Jun		939,286	80,985	-	-	1,020,271
Total - 2009-10		18,475,184	698,133	75,134	293,217	19,541,668

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**PENDLETON COUNTY BOARD OF EDUCATION
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Commitment No.		C321105	C321242	C322943	C323012	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	99,590	5,323	-	-	104,913
Jul 20, 2009	40%	132,786	7,097	-	-	139,883
Jul 25, 2009	20%	66,394	3,548	-	-	69,942
Jul 30, 2009	10%	33,196	1,774	-	-	34,970
Total - Jul		331,966	17,742	-	-	349,708
Aug 15, 2009	30%	99,739	5,330	-	-	105,069
Aug 20, 2009	40%	132,987	7,107	17,024	-	157,118
Aug 25, 2009	20%	66,492	3,554	-	-	70,046
Aug 30, 2009	10%	33,247	1,777	-	-	35,024
Total - Aug		332,465	17,768	17,024	-	367,257
Sep 15, 2009	30%	99,739	5,330	-	-	105,069
Sep 20, 2009	40%	132,987	7,107	-	129,251	269,345
Sep 25, 2009	20%	66,492	3,554	-	-	70,046
Sep 30, 2009	10%	33,247	1,777	-	-	35,024
Total - Sep		332,465	17,768	-	129,251	479,484
Oct 15, 2009	30%	111,253	5,946	-	-	117,199
Oct 20, 2009	40%	148,338	7,928	-	-	156,266
Oct 25, 2009	20%	74,168	3,964	-	-	78,132
Oct 30, 2009	10%	37,086	1,981	-	-	39,067
Total - Oct		370,845	19,819	-	-	390,664
Nov 15, 2009	30%	111,253	5,946	-	-	117,199
Nov 20, 2009	40%	148,338	7,928	-	-	156,266
Nov 25, 2009	20%	74,168	3,964	-	-	78,132
Nov 30, 2009	10%	37,086	1,981	-	-	39,067
Total - Nov		370,845	19,819	-	-	390,664
Dec 15, 2009	30%	111,253	5,946	-	-	117,199
Dec 20, 2009	40%	148,338	7,928	-	-	156,266
Dec 25, 2009	20%	74,168	3,964	-	-	78,132
Dec 30, 2009	10%	37,086	1,981	-	-	39,067
Total - Dec		370,845	19,819	-	-	390,664

**PENDLETON COUNTY BOARD OF EDUCATION
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Commitment No.		C321105	C321242	C322943	C323012	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	114,244	6,106	-	-	120,350
Jan 20, 2010	40%	152,326	8,141	-	-	160,467
Jan 25, 2010	20%	76,163	4,070	-	-	80,233
Jan 30, 2010	10%	38,081	2,035	-	-	40,116
Total - Jan		380,814	20,352	-	-	401,166
Feb 15, 2010	30%	114,244	6,106	-	-	120,350
Feb 20, 2010	40%	152,326	8,141	-	-	160,467
Feb 25, 2010	20%	76,163	4,070	-	-	80,233
Feb 28, 2010	10%	38,081	2,035	-	-	40,116
Total - Feb		380,814	20,352	-	-	401,166
Mar 15, 2010	30%	114,244	6,106	-	-	120,350
Mar 20, 2010	40%	152,326	8,141	-	-	160,467
Mar 25, 2010	20%	76,163	4,070	-	-	80,233
Mar 30, 2010	10%	38,081	2,035	-	-	40,116
Total - Mar		380,814	20,352	-	-	401,166
Apr 15, 2010	30%	173,161	9,254	-	-	182,415
Apr 20, 2010	40%	230,881	12,339	-	-	243,220
Apr 25, 2010	20%	115,441	6,170	-	-	121,611
Apr 30, 2010	10%	57,720	3,085	-	-	60,805
Total - Apr		577,203	30,848	-	-	608,051
May 15, 2010	30%	173,161	9,254	-	-	182,415
May 20, 2010	40%	230,881	12,339	-	-	243,220
May 25, 2010	20%	115,441	6,170	-	-	121,611
May 30, 2010	10%	33,715	3,085	-	-	36,800
Total - May		553,198	30,848	-	-	584,046
Jun 15, 2010	30%	70,255	9,271	-	-	79,526
Jun 20, 2010	40%	93,673	12,361	-	-	106,034
Jun 25, 2010	20%	46,838	6,180	-	-	53,018
Jun 30, 2010	10%	23,419	3,090	-	-	26,509
Total - Jun		234,185	30,902	-	-	265,087
Total - 2009-10		4,616,459	266,389	17,024	129,251	5,029,123

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**PLEASANTS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321108	C321243	C322944	C323013	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	71,208	5,808	-	-	77,016
Jul 20, 2009	40%	94,944	7,744	-	-	102,688
Jul 25, 2009	20%	47,471	3,872	-	-	51,343
Jul 30, 2009	10%	23,736	1,935	-	-	25,671
Total - Jul		237,359	19,359	-	-	256,718
Aug 15, 2009	30%	71,313	5,816	-	-	77,129
Aug 20, 2009	40%	95,087	7,755	20,700	-	123,542
Aug 25, 2009	20%	47,543	3,878	-	-	51,421
Aug 30, 2009	10%	23,772	1,939	-	-	25,711
Total - Aug		237,715	19,388	20,700	-	277,803
Sep 15, 2009	30%	71,313	5,816	-	-	77,129
Sep 20, 2009	40%	95,087	7,755	-	103,091	205,933
Sep 25, 2009	20%	47,543	3,878	-	-	51,421
Sep 30, 2009	10%	23,772	1,939	-	-	25,711
Total - Sep		237,715	19,388	-	103,091	360,194
Oct 15, 2009	30%	79,546	6,488	-	-	86,034
Oct 20, 2009	40%	106,063	8,651	-	-	114,714
Oct 25, 2009	20%	53,029	4,325	-	-	57,354
Oct 30, 2009	10%	26,520	2,163	-	-	28,683
Total - Oct		265,158	21,627	-	-	286,785
Nov 15, 2009	30%	79,546	6,488	-	-	86,034
Nov 20, 2009	40%	106,063	8,651	-	-	114,714
Nov 25, 2009	20%	53,029	4,325	-	-	57,354
Nov 30, 2009	10%	26,520	2,163	-	-	28,683
Total - Nov		265,158	21,627	-	-	286,785
Dec 15, 2009	30%	79,546	6,488	-	-	86,034
Dec 20, 2009	40%	106,063	8,651	-	-	114,714
Dec 25, 2009	20%	53,029	4,325	-	-	57,354
Dec 30, 2009	10%	26,520	2,163	-	-	28,683
Total - Dec		265,158	21,627	-	-	286,785

**PLEASANTS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321108	C321243	C322944	C323013	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	81,687	6,662	-	-	88,349
Jan 20, 2010	40%	108,914	8,883	-	-	117,797
Jan 25, 2010	20%	54,457	4,442	-	-	58,899
Jan 30, 2010	10%	27,228	2,221	-	-	29,449
Total - Jan		272,286	22,208	-	-	294,494
Feb 15, 2010	30%	81,687	6,662	-	-	88,349
Feb 20, 2010	40%	108,914	8,883	-	-	117,797
Feb 25, 2010	20%	54,457	4,442	-	-	58,899
Feb 28, 2010	10%	27,228	2,221	-	-	29,449
Total - Feb		272,286	22,208	-	-	294,494
Mar 15, 2010	30%	81,687	6,662	-	-	88,349
Mar 20, 2010	40%	108,914	8,883	-	-	117,797
Mar 25, 2010	20%	54,457	4,442	-	-	58,899
Mar 30, 2010	10%	27,228	2,221	-	-	29,449
Total - Mar		272,286	22,208	-	-	294,494
Apr 15, 2010	30%	123,813	10,098	-	-	133,911
Apr 20, 2010	40%	165,081	13,464	-	-	178,545
Apr 25, 2010	20%	82,542	6,732	-	-	89,274
Apr 30, 2010	10%	41,269	3,367	-	-	44,636
Total - Apr		412,705	33,661	-	-	446,366
May 15, 2010	30%	109,569	10,098	-	-	119,667
May 20, 2010	40%	67,468	13,464	-	-	80,932
May 25, 2010	20%	33,736	6,732	-	-	40,468
May 30, 2010	10%	16,865	3,367	-	-	20,232
Total - May		227,638	33,661	-	-	261,299
Jun 15, 2010	30%	50,689	10,115	-	-	60,804
Jun 20, 2010	40%	67,587	13,487	-	-	81,074
Jun 25, 2010	20%	33,793	6,743	-	-	40,536
Jun 30, 2010	10%	16,898	3,372	-	-	20,270
Total - Jun		168,967	33,717	-	-	202,684
Total - 2009-10		3,134,431	290,679	20,700	103,091	3,548,901

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**POCAHONTAS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321110	C321244	C322945	C323014	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	65,554	5,421	-	-	70,975
Jul 20, 2009	40%	87,408	7,228	-	-	94,636
Jul 25, 2009	20%	43,703	3,614	-	-	47,317
Jul 30, 2009	10%	21,851	1,806	-	-	23,657
Total - Jul		218,516	18,069	-	-	236,585
Aug 15, 2009	30%	65,653	5,429	-	-	71,082
Aug 20, 2009	40%	87,538	7,238	18,296	-	113,072
Aug 25, 2009	20%	43,768	3,619	-	-	47,387
Aug 30, 2009	10%	21,885	1,810	-	-	23,695
Total - Aug		218,844	18,096	18,296	-	255,236
Sep 15, 2009	30%	65,653	5,429	-	-	71,082
Sep 20, 2009	40%	87,538	7,238	-	139,234	234,010
Sep 25, 2009	20%	43,768	3,619	-	-	47,387
Sep 30, 2009	10%	21,885	1,810	-	-	23,695
Total - Sep		218,844	18,096	-	139,234	376,174
Oct 15, 2009	30%	73,233	6,056	-	-	79,289
Oct 20, 2009	40%	97,644	8,074	-	-	105,718
Oct 25, 2009	20%	48,822	4,037	-	-	52,859
Oct 30, 2009	10%	24,409	2,018	-	-	26,427
Total - Oct		244,108	20,185	-	-	264,293
Nov 15, 2009	30%	73,233	6,056	-	-	79,289
Nov 20, 2009	40%	97,644	8,074	-	-	105,718
Nov 25, 2009	20%	48,822	4,037	-	-	52,859
Nov 30, 2009	10%	24,409	2,018	-	-	26,427
Total - Nov		244,108	20,185	-	-	264,293
Dec 15, 2009	30%	73,233	6,056	-	-	79,289
Dec 20, 2009	40%	97,644	8,074	-	-	105,718
Dec 25, 2009	20%	48,822	4,037	-	-	52,859
Dec 30, 2009	10%	24,409	2,018	-	-	26,427
Total - Dec		244,108	20,185	-	-	264,293

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Commitment No.		C321110	C321244	C322945	C323014	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	75,201	6,218	-	-	81,419
Jan 20, 2010	40%	100,267	8,291	-	-	108,558
Jan 25, 2010	20%	50,134	4,146	-	-	54,280
Jan 30, 2010	10%	25,068	2,073	-	-	27,141
Total - Jan		250,670	20,728	-	-	271,398
Feb 15, 2010	30%	75,201	6,218	-	-	81,419
Feb 20, 2010	40%	100,267	8,291	-	-	108,558
Feb 25, 2010	20%	50,134	4,146	-	-	54,280
Feb 28, 2010	10%	25,068	2,073	-	-	27,141
Total - Feb		250,670	20,728	-	-	271,398
Mar 15, 2010	30%	75,201	6,218	-	-	81,419
Mar 20, 2010	40%	100,267	8,291	-	-	108,558
Mar 25, 2010	20%	50,134	4,146	-	-	54,280
Mar 30, 2010	10%	25,068	2,073	-	-	27,141
Total - Mar		250,670	20,728	-	-	271,398
Apr 15, 2010	30%	113,981	9,425	-	-	123,406
Apr 20, 2010	40%	151,977	12,567	-	-	164,544
Apr 25, 2010	20%	75,988	6,283	-	-	82,271
Apr 30, 2010	10%	37,996	3,142	-	-	41,138
Total - Apr		379,942	31,417	-	-	411,359
May 15, 2010	30%	109,696	9,425	-	-	119,121
May 20, 2010	40%	62,744	12,567	-	-	75,311
May 25, 2010	20%	31,371	6,283	-	-	37,654
May 30, 2010	10%	15,687	3,142	-	-	18,829
Total - May		219,498	31,417	-	-	250,915
Jun 15, 2010	30%	47,138	9,441	-	-	56,579
Jun 20, 2010	40%	62,851	12,588	-	-	75,439
Jun 25, 2010	20%	31,426	6,294	-	-	37,720
Jun 30, 2010	10%	15,709	3,148	-	-	18,857
Total - Jun		157,124	31,471	-	-	188,595
Total - 2009-10		2,897,102	271,305	18,296	139,234	3,325,937

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**PRESTON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321111	C321245	C322946	C323015	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	384,859	12,410	-	-	397,269
Jul 20, 2009	40%	513,144	16,547	-	-	529,691
Jul 25, 2009	20%	256,572	8,274	-	-	264,846
Jul 30, 2009	10%	128,287	4,137	-	-	132,424
Total - Jul		1,282,862	41,368	-	-	1,324,230
Aug 15, 2009	30%	385,436	12,429	-	-	397,865
Aug 20, 2009	40%	513,915	16,572	67,184	-	597,671
Aug 25, 2009	20%	256,958	8,286	-	-	265,244
Aug 30, 2009	10%	128,479	4,143	-	-	132,622
Total - Aug		1,284,788	41,430	67,184	-	1,393,402
Sep 15, 2009	30%	385,436	12,429	-	-	397,865
Sep 20, 2009	40%	513,915	16,572	-	429,546	960,033
Sep 25, 2009	20%	256,958	8,286	-	-	265,244
Sep 30, 2009	10%	128,479	4,143	-	-	132,622
Total - Sep		1,284,788	41,430	-	429,546	1,755,764
Oct 15, 2009	30%	429,931	13,864	-	-	443,795
Oct 20, 2009	40%	573,242	18,485	-	-	591,727
Oct 25, 2009	20%	286,622	9,242	-	-	295,864
Oct 30, 2009	10%	143,312	4,621	-	-	147,933
Total - Oct		1,433,107	46,212	-	-	1,479,319
Nov 15, 2009	30%	429,931	13,864	-	-	443,795
Nov 20, 2009	40%	573,242	18,485	-	-	591,727
Nov 25, 2009	20%	286,622	9,242	-	-	295,864
Nov 30, 2009	10%	143,312	4,621	-	-	147,933
Total - Nov		1,433,107	46,212	-	-	1,479,319
Dec 15, 2009	30%	429,931	13,864	-	-	443,795
Dec 20, 2009	40%	573,242	18,485	-	-	591,727
Dec 25, 2009	20%	286,622	9,242	-	-	295,864
Dec 30, 2009	10%	143,312	4,621	-	-	147,933
Total - Dec		1,433,107	46,212	-	-	1,479,319

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Commitment No.		C321111	C321245	C322946	C323015	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	441,490	14,237	-	-	455,727
Jan 20, 2010	40%	588,652	18,982	-	-	607,634
Jan 25, 2010	20%	294,326	9,491	-	-	303,817
Jan 30, 2010	10%	147,163	4,745	-	-	151,908
Total - Jan		1,471,631	47,455	-	-	1,519,086
Feb 15, 2010	30%	441,490	14,237	-	-	455,727
Feb 20, 2010	40%	588,652	18,982	-	-	607,634
Feb 25, 2010	20%	294,326	9,491	-	-	303,817
Feb 28, 2010	10%	147,163	4,745	-	-	151,908
Total - Feb		1,471,631	47,455	-	-	1,519,086
Mar 15, 2010	30%	441,490	14,237	-	-	455,727
Mar 20, 2010	40%	588,652	18,982	-	-	607,634
Mar 25, 2010	20%	294,326	9,491	-	-	303,817
Mar 30, 2010	10%	147,163	4,745	-	-	151,908
Total - Mar		1,471,631	47,455	-	-	1,519,086
Apr 15, 2010	30%	669,171	21,578	-	-	690,749
Apr 20, 2010	40%	892,225	28,771	-	-	920,996
Apr 25, 2010	20%	446,111	14,385	-	-	460,496
Apr 30, 2010	10%	223,054	7,193	-	-	230,247
Total - Apr		2,230,561	71,927	-	-	2,302,488
May 15, 2010	30%	669,171	21,578	-	-	690,749
May 20, 2010	40%	892,225	28,771	-	-	920,996
May 25, 2010	20%	446,111	14,385	-	-	460,496
May 30, 2010	10%	175,756	7,193	-	-	182,949
Total - May		2,183,263	71,927	-	-	2,255,190
Jun 15, 2010	30%	267,531	21,615	-	-	289,146
Jun 20, 2010	40%	356,709	28,821	-	-	385,530
Jun 25, 2010	20%	178,354	14,410	-	-	192,764
Jun 30, 2010	10%	89,176	7,206	-	-	96,382
Total - Jun		891,770	72,052	-	-	963,822
Total - 2009-10		17,872,246	621,135	67,184	429,546	18,990,111

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**PUTNAM COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2009-10 YEAR**

Commitment No.		C321112	C321246	C322947	C323016	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	695,805	22,028	-	-	717,833
Jul 20, 2009	40%	927,739	29,371	-	-	957,110
Jul 25, 2009	20%	463,869	14,685	-	-	478,554
Jul 30, 2009	10%	231,934	7,343	-	-	239,277
Total - Jul		2,319,347	73,427	-	-	2,392,774
Aug 15, 2009	30%	696,850	22,061	-	-	718,911
Aug 20, 2009	40%	929,131	29,415	132,900	-	1,091,446
Aug 25, 2009	20%	464,567	14,708	-	-	479,275
Aug 30, 2009	10%	232,282	7,354	-	-	239,636
Total - Aug		2,322,830	73,538	132,900	-	2,529,268
Sep 15, 2009	30%	696,850	22,061	-	-	718,911
Sep 20, 2009	40%	929,131	29,415	-	672,914	1,631,460
Sep 25, 2009	20%	464,567	14,708	-	-	479,275
Sep 30, 2009	10%	232,282	7,354	-	-	239,636
Total - Sep		2,322,830	73,538	-	672,914	3,069,282
Oct 15, 2009	30%	777,295	24,608	-	-	801,903
Oct 20, 2009	40%	1,036,394	32,811	-	-	1,069,205
Oct 25, 2009	20%	518,196	16,405	-	-	534,601
Oct 30, 2009	10%	259,097	8,203	-	-	267,300
Total - Oct		2,590,982	82,027	-	-	2,673,009
Nov 15, 2009	30%	777,295	24,608	-	-	801,903
Nov 20, 2009	40%	1,036,394	32,811	-	-	1,069,205
Nov 25, 2009	20%	518,196	16,405	-	-	534,601
Nov 30, 2009	10%	259,097	8,203	-	-	267,300
Total - Nov		2,590,982	82,027	-	-	2,673,009
Dec 15, 2009	30%	777,295	24,608	-	-	801,903
Dec 20, 2009	40%	1,036,394	32,811	-	-	1,069,205
Dec 25, 2009	20%	518,196	16,405	-	-	534,601
Dec 30, 2009	10%	259,097	8,203	-	-	267,300
Total - Dec		2,590,982	82,027	-	-	2,673,009

**PUTNAM COUNTY BOARD OF EDUCATION
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Commitment No.		C321112	C321246	C322947	C323016	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	798,190	25,270	-	-	823,460
Jan 20, 2010	40%	1,064,254	33,693	-	-	1,097,947
Jan 25, 2010	20%	532,125	16,846	-	-	548,971
Jan 30, 2010	10%	266,063	8,423	-	-	274,486
Total - Jan		2,660,632	84,232	-	-	2,744,864
Feb 15, 2010	30%	798,190	25,270	-	-	823,460
Feb 20, 2010	40%	1,064,254	33,693	-	-	1,097,947
Feb 25, 2010	20%	532,125	16,846	-	-	548,971
Feb 28, 2010	10%	266,063	8,423	-	-	274,486
Total - Feb		2,660,632	84,232	-	-	2,744,864
Mar 15, 2010	30%	798,190	25,270	-	-	823,460
Mar 20, 2010	40%	1,064,254	33,693	-	-	1,097,947
Mar 25, 2010	20%	532,125	16,846	-	-	548,971
Mar 30, 2010	10%	266,063	8,423	-	-	274,486
Total - Mar		2,660,632	84,232	-	-	2,744,864
Apr 15, 2010	30%	1,209,821	38,301	-	-	1,248,122
Apr 20, 2010	40%	1,613,094	51,068	-	-	1,664,162
Apr 25, 2010	20%	806,547	25,534	-	-	832,081
Apr 30, 2010	10%	403,277	12,768	-	-	416,045
Total - Apr		4,032,739	127,671	-	-	4,160,410
May 15, 2010	30%	1,209,821	38,301	-	-	1,248,122
May 20, 2010	40%	1,613,094	51,068	-	-	1,664,162
May 25, 2010	20%	806,547	25,534	-	-	832,081
May 30, 2010	10%	225,585	12,768	-	-	238,353
Total - May		3,855,047	127,671	-	-	3,982,718
Jun 15, 2010	30%	483,022	38,367	-	-	521,389
Jun 20, 2010	40%	644,031	51,156	-	-	695,187
Jun 25, 2010	20%	322,014	25,578	-	-	347,592
Jun 30, 2010	10%	161,009	12,788	-	-	173,797
Total - Jun		1,610,076	127,889	-	-	1,737,965
Total - 2009-10		32,217,711	1,102,511	132,900	672,914	34,126,036

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**RALEIGH COUNTY BOARD OF EDUCATION
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Commitment No.		C321114	C321247	C322948	C323017	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	981,036	27,836	-	-	1,008,872
Jul 20, 2009	40%	1,308,048	37,114	-	-	1,345,162
Jul 25, 2009	20%	654,023	18,557	-	-	672,580
Jul 30, 2009	10%	327,012	9,278	-	-	336,290
Total - Jul		3,270,119	92,785	-	-	3,362,904
Aug 15, 2009	30%	982,508	27,877	-	-	1,010,385
Aug 20, 2009	40%	1,310,013	37,170	171,300	-	1,518,483
Aug 25, 2009	20%	655,005	18,585	-	-	673,590
Aug 30, 2009	10%	327,504	9,292	-	-	336,796
Total - Aug		3,275,030	92,924	171,300	-	3,539,254
Sep 15, 2009	30%	982,508	27,877	-	-	1,010,385
Sep 20, 2009	40%	1,310,013	37,170	-	983,568	2,330,751
Sep 25, 2009	20%	655,005	18,585	-	-	673,590
Sep 30, 2009	10%	327,504	9,292	-	-	336,796
Total - Sep		3,275,030	92,924	-	983,568	4,351,522
Oct 15, 2009	30%	1,095,932	31,095	-	-	1,127,027
Oct 20, 2009	40%	1,461,242	41,460	-	-	1,502,702
Oct 25, 2009	20%	730,623	20,730	-	-	751,353
Oct 30, 2009	10%	365,309	10,366	-	-	375,675
Total - Oct		3,653,106	103,651	-	-	3,756,757
Nov 15, 2009	30%	1,095,932	31,095	-	-	1,127,027
Nov 20, 2009	40%	1,461,242	41,460	-	-	1,502,702
Nov 25, 2009	20%	730,623	20,730	-	-	751,353
Nov 30, 2009	10%	365,309	10,366	-	-	375,675
Total - Nov		3,653,106	103,651	-	-	3,756,757
Dec 15, 2009	30%	1,095,932	31,095	-	-	1,127,027
Dec 20, 2009	40%	1,461,242	41,460	-	-	1,502,702
Dec 25, 2009	20%	730,623	20,730	-	-	751,353
Dec 30, 2009	10%	365,309	10,366	-	-	375,675
Total - Dec		3,653,106	103,651	-	-	3,756,757

**RALEIGH COUNTY BOARD OF EDUCATION
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Commitment No.		C321114	C321247	C322948	C323017	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	1,125,392	31,931	-	-	1,157,323
Jan 20, 2010	40%	1,500,524	42,575	-	-	1,543,099
Jan 25, 2010	20%	750,261	21,288	-	-	771,549
Jan 30, 2010	10%	375,131	10,644	-	-	385,775
Total - Jan		3,751,308	106,438	-	-	3,857,746
Feb 15, 2010	30%	1,125,392	31,931	-	-	1,157,323
Feb 20, 2010	40%	1,500,524	42,575	-	-	1,543,099
Feb 25, 2010	20%	750,261	21,288	-	-	771,549
Feb 28, 2010	10%	375,131	10,644	-	-	385,775
Total - Feb		3,751,308	106,438	-	-	3,857,746
Mar 15, 2010	30%	1,125,392	31,931	-	-	1,157,323
Mar 20, 2010	40%	1,500,524	42,575	-	-	1,543,099
Mar 25, 2010	20%	750,261	21,288	-	-	771,549
Mar 30, 2010	10%	375,131	10,644	-	-	385,775
Total - Mar		3,751,308	106,438	-	-	3,857,746
Apr 15, 2010	30%	1,705,765	48,398	-	-	1,754,163
Apr 20, 2010	40%	2,274,353	64,531	-	-	2,338,884
Apr 25, 2010	20%	1,137,178	32,266	-	-	1,169,444
Apr 30, 2010	10%	568,587	16,133	-	-	584,720
Total - Apr		5,685,883	161,328	-	-	5,847,211
May 15, 2010	30%	1,705,765	48,398	-	-	1,754,163
May 20, 2010	40%	2,274,353	64,531	-	-	2,338,884
May 25, 2010	20%	1,137,178	32,266	-	-	1,169,444
May 30, 2010	10%	529,557	16,133	-	-	545,690
Total - May		5,646,853	161,328	-	-	5,808,181
Jun 15, 2010	30%	696,691	48,482	-	-	745,173
Jun 20, 2010	40%	928,921	64,642	-	-	993,563
Jun 25, 2010	20%	464,460	32,321	-	-	496,781
Jun 30, 2010	10%	232,234	16,160	-	-	248,394
Total - Jun		2,322,306	161,605	-	-	2,483,911
Total - 2009-10		45,688,463	1,393,161	171,300	983,568	48,236,492

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PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321117	C321248	C322949	C323018	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	396,404	12,041	-	-	408,445
Jul 20, 2009	40%	528,535	16,054	-	-	544,589
Jul 25, 2009	20%	264,268	8,027	-	-	272,295
Jul 30, 2009	10%	132,134	4,014	-	-	136,148
Total - Jul		1,321,341	40,136	-	-	1,361,477
Aug 15, 2009	30%	396,998	12,059	-	-	409,057
Aug 20, 2009	40%	529,331	16,078	62,100	-	607,509
Aug 25, 2009	20%	264,666	8,039	-	-	272,705
Aug 30, 2009	10%	132,330	4,020	-	-	136,350
Total - Aug		1,323,325	40,196	62,100	-	1,425,621
Sep 15, 2009	30%	396,998	12,059	-	-	409,057
Sep 20, 2009	40%	529,331	16,078	-	424,721	970,130
Sep 25, 2009	20%	264,666	8,039	-	-	272,705
Sep 30, 2009	10%	132,330	4,020	-	-	136,350
Total - Sep		1,323,325	40,196	-	424,721	1,788,242
Oct 15, 2009	30%	442,827	13,451	-	-	456,278
Oct 20, 2009	40%	590,437	17,934	-	-	608,371
Oct 25, 2009	20%	295,218	8,967	-	-	304,185
Oct 30, 2009	10%	147,611	4,484	-	-	152,095
Total - Oct		1,476,093	44,836	-	-	1,520,929
Nov 15, 2009	30%	442,827	13,451	-	-	456,278
Nov 20, 2009	40%	590,437	17,934	-	-	608,371
Nov 25, 2009	20%	295,218	8,967	-	-	304,185
Nov 30, 2009	10%	147,611	4,484	-	-	152,095
Total - Nov		1,476,093	44,836	-	-	1,520,929
Dec 15, 2009	30%	442,827	13,451	-	-	456,278
Dec 20, 2009	40%	590,437	17,934	-	-	608,371
Dec 25, 2009	20%	295,218	8,967	-	-	304,185
Dec 30, 2009	10%	147,611	4,484	-	-	152,095
Total - Dec		1,476,093	44,836	-	-	1,520,929

**RANDOLPH COUNTY BOARD OF EDUCATION
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Commitment No.		C321117	C321248	C322949	C323018	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	454,732	13,812	-	-	468,544
Jan 20, 2010	40%	606,310	18,416	-	-	624,726
Jan 25, 2010	20%	303,154	9,208	-	-	312,362
Jan 30, 2010	10%	151,577	4,605	-	-	156,182
Total - Jan		1,515,773	46,041	-	-	1,561,814
Feb 15, 2010	30%	454,732	13,812	-	-	468,544
Feb 20, 2010	40%	606,310	18,416	-	-	624,726
Feb 25, 2010	20%	303,154	9,208	-	-	312,362
Feb 28, 2010	10%	151,577	4,605	-	-	156,182
Total - Feb		1,515,773	46,041	-	-	1,561,814
Mar 15, 2010	30%	454,732	13,812	-	-	468,544
Mar 20, 2010	40%	606,310	18,416	-	-	624,726
Mar 25, 2010	20%	303,154	9,208	-	-	312,362
Mar 30, 2010	10%	151,577	4,605	-	-	156,182
Total - Mar		1,515,773	46,041	-	-	1,561,814
Apr 15, 2010	30%	689,240	20,936	-	-	710,176
Apr 20, 2010	40%	918,987	27,914	-	-	946,901
Apr 25, 2010	20%	459,492	13,957	-	-	473,449
Apr 30, 2010	10%	229,748	6,978	-	-	236,726
Total - Apr		2,297,467	69,785	-	-	2,367,252
May 15, 2010	30%	689,240	20,936	-	-	710,176
May 20, 2010	40%	918,987	27,914	-	-	946,901
May 25, 2010	20%	459,492	13,957	-	-	473,449
May 30, 2010	10%	225,766	6,978	-	-	232,744
Total - May		2,293,485	69,785	-	-	2,363,270
Jun 15, 2010	30%	270,017	20,972	-	-	290,989
Jun 20, 2010	40%	360,022	27,963	-	-	387,985
Jun 25, 2010	20%	180,012	13,982	-	-	193,994
Jun 30, 2010	10%	90,003	6,991	-	-	96,994
Total - Jun		900,054	69,908	-	-	969,962
Total - 2009-10		18,434,595	602,637	62,100	424,721	19,524,053

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**RITCHIE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321119	C321249	C322950	C323019	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	122,534	6,253	-	-	128,787
Jul 20, 2009	40%	163,379	8,338	-	-	171,717
Jul 25, 2009	20%	81,689	4,169	-	-	85,858
Jul 30, 2009	10%	40,843	2,084	-	-	42,927
Total - Jul		408,445	20,844	-	-	429,289
Aug 15, 2009	30%	122,717	6,263	-	-	128,980
Aug 20, 2009	40%	163,624	8,350	23,800	-	195,774
Aug 25, 2009	20%	81,811	4,175	-	-	85,986
Aug 30, 2009	10%	40,907	2,087	-	-	42,994
Total - Aug		409,059	20,875	23,800	-	453,734
Sep 15, 2009	30%	122,717	6,263	-	-	128,980
Sep 20, 2009	40%	163,624	8,350	-	137,559	309,533
Sep 25, 2009	20%	81,811	4,175	-	-	85,986
Sep 30, 2009	10%	40,907	2,087	-	-	42,994
Total - Sep		409,059	20,875	-	137,559	567,493
Oct 15, 2009	30%	136,884	6,986	-	-	143,870
Oct 20, 2009	40%	182,512	9,314	-	-	191,826
Oct 25, 2009	20%	91,256	4,657	-	-	95,913
Oct 30, 2009	10%	45,629	2,328	-	-	47,957
Total - Oct		456,281	23,285	-	-	479,566
Nov 15, 2009	30%	136,884	6,986	-	-	143,870
Nov 20, 2009	40%	182,512	9,314	-	-	191,826
Nov 25, 2009	20%	91,256	4,657	-	-	95,913
Nov 30, 2009	10%	45,629	2,328	-	-	47,957
Total - Nov		456,281	23,285	-	-	479,566
Dec 15, 2009	30%	136,884	6,986	-	-	143,870
Dec 20, 2009	40%	182,512	9,314	-	-	191,826
Dec 25, 2009	20%	91,256	4,657	-	-	95,913
Dec 30, 2009	10%	45,629	2,328	-	-	47,957
Total - Dec		456,281	23,285	-	-	479,566

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Commitment No.		C321119	C321249	C322950	C323019	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	140,564	7,173	-	-	147,737
Jan 20, 2010	40%	187,418	9,564	-	-	196,982
Jan 25, 2010	20%	93,710	4,782	-	-	98,492
Jan 30, 2010	10%	46,855	2,392	-	-	49,247
Total - Jan		468,547	23,911	-	-	492,458
Feb 15, 2010	30%	140,564	7,173	-	-	147,737
Feb 20, 2010	40%	187,418	9,564	-	-	196,982
Feb 25, 2010	20%	93,710	4,782	-	-	98,492
Feb 28, 2010	10%	46,855	2,392	-	-	49,247
Total - Feb		468,547	23,911	-	-	492,458
Mar 15, 2010	30%	140,564	7,173	-	-	147,737
Mar 20, 2010	40%	187,418	9,564	-	-	196,982
Mar 25, 2010	20%	93,710	4,782	-	-	98,492
Mar 30, 2010	10%	46,855	2,392	-	-	49,247
Total - Mar		468,547	23,911	-	-	492,458
Apr 15, 2010	30%	213,054	10,873	-	-	223,927
Apr 20, 2010	40%	284,072	14,497	-	-	298,569
Apr 25, 2010	20%	142,036	7,248	-	-	149,284
Apr 30, 2010	10%	71,018	3,624	-	-	74,642
Total - Apr		710,180	36,242	-	-	746,422
May 15, 2010	30%	213,054	10,873	-	-	223,927
May 20, 2010	40%	284,072	14,497	-	-	298,569
May 25, 2010	20%	130,220	7,248	-	-	137,468
May 30, 2010	10%	28,223	3,624	-	-	31,847
Total - May		655,569	36,242	-	-	691,811
Jun 15, 2010	30%	84,812	10,892	-	-	95,704
Jun 20, 2010	40%	113,083	14,523	-	-	127,606
Jun 25, 2010	20%	56,543	7,261	-	-	63,804
Jun 30, 2010	10%	28,271	3,631	-	-	31,902
Total - Jun		282,709	36,307	-	-	319,016
Total - 2009-10		5,649,505	312,973	23,800	137,559	6,123,837

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**ROANE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321122	C321251	C322951	C323020	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	228,024	8,214	-	-	236,238
Jul 20, 2009	40%	304,034	10,952	-	-	314,986
Jul 25, 2009	20%	152,017	5,476	-	-	157,493
Jul 30, 2009	10%	76,008	2,737	-	-	78,745
Total - Jul		760,083	27,379	-	-	787,462
Aug 15, 2009	30%	228,365	8,226	-	-	236,591
Aug 20, 2009	40%	304,491	10,968	34,314	-	349,773
Aug 25, 2009	20%	152,245	5,484	-	-	157,729
Aug 30, 2009	10%	76,124	2,742	-	-	78,866
Total - Aug		761,225	27,420	34,314	-	822,959
Sep 15, 2009	30%	228,365	8,226	-	-	236,591
Sep 20, 2009	40%	304,491	10,968	-	347,606	663,065
Sep 25, 2009	20%	152,245	5,484	-	-	157,729
Sep 30, 2009	10%	76,124	2,742	-	-	78,866
Total - Sep		761,225	27,420	-	347,606	1,136,251
Oct 15, 2009	30%	254,731	9,176	-	-	263,907
Oct 20, 2009	40%	339,640	12,234	-	-	351,874
Oct 25, 2009	20%	169,821	6,117	-	-	175,938
Oct 30, 2009	10%	84,910	3,059	-	-	87,969
Total - Oct		849,102	30,586	-	-	879,688
Nov 15, 2009	30%	254,731	9,176	-	-	263,907
Nov 20, 2009	40%	339,640	12,234	-	-	351,874
Nov 25, 2009	20%	169,821	6,117	-	-	175,938
Nov 30, 2009	10%	84,910	3,059	-	-	87,969
Total - Nov		849,102	30,586	-	-	879,688
Dec 15, 2009	30%	254,731	9,176	-	-	263,907
Dec 20, 2009	40%	339,640	12,234	-	-	351,874
Dec 25, 2009	20%	169,821	6,117	-	-	175,938
Dec 30, 2009	10%	84,910	3,059	-	-	87,969
Total - Dec		849,102	30,586	-	-	879,688

**ROANE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321122	C321251	C322951	C323020	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	261,579	9,422	-	-	271,001
Jan 20, 2010	40%	348,771	12,563	-	-	361,334
Jan 25, 2010	20%	174,385	6,282	-	-	180,667
Jan 30, 2010	10%	87,192	3,141	-	-	90,333
Total - Jan		871,927	31,408	-	-	903,335
Feb 15, 2010	30%	261,579	9,422	-	-	271,001
Feb 20, 2010	40%	348,771	12,563	-	-	361,334
Feb 25, 2010	20%	174,385	6,282	-	-	180,667
Feb 28, 2010	10%	87,192	3,141	-	-	90,333
Total - Feb		871,927	31,408	-	-	903,335
Mar 15, 2010	30%	261,579	9,422	-	-	271,001
Mar 20, 2010	40%	348,771	12,563	-	-	361,334
Mar 25, 2010	20%	174,385	6,282	-	-	180,667
Mar 30, 2010	10%	87,192	3,141	-	-	90,333
Total - Mar		871,927	31,408	-	-	903,335
Apr 15, 2010	30%	396,477	14,282	-	-	410,759
Apr 20, 2010	40%	528,635	19,042	-	-	547,677
Apr 25, 2010	20%	264,316	9,521	-	-	273,837
Apr 30, 2010	10%	132,158	4,760	-	-	136,918
Total - Apr		1,321,586	47,605	-	-	1,369,191
May 15, 2010	30%	396,477	14,282	-	-	410,759
May 20, 2010	40%	528,635	19,042	-	-	547,677
May 25, 2010	20%	264,316	9,521	-	-	273,837
May 30, 2010	10%	132,158	4,760	-	-	136,918
Total - May		1,321,586	47,605	-	-	1,369,191
Jun 15, 2010	30%	206,550	14,307	-	-	220,857
Jun 20, 2010	40%	217,175	19,076	-	-	236,251
Jun 25, 2010	20%	108,586	9,538	-	-	118,124
Jun 30, 2010	10%	54,300	4,769	-	-	59,069
Total - Jun		586,611	47,690	-	-	634,301
Total - 2009-10		10,675,403	411,101	34,314	347,606	11,468,424

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**SUMMERS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321123	C321252	C322952	C323021	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	127,324	6,165	-	-	133,489
Jul 20, 2009	40%	169,767	8,220	-	-	177,987
Jul 25, 2009	20%	84,883	4,110	-	-	88,993
Jul 30, 2009	10%	42,443	2,056	-	-	44,499
Total - Jul		424,417	20,551	-	-	444,968
Aug 15, 2009	30%	127,516	6,175	-	-	133,691
Aug 20, 2009	40%	170,021	8,233	22,094	-	200,348
Aug 25, 2009	20%	85,011	4,116	-	-	89,127
Aug 30, 2009	10%	42,506	2,058	-	-	44,564
Total - Aug		425,054	20,582	22,094	-	467,730
Sep 15, 2009	30%	127,516	6,175	-	-	133,691
Sep 20, 2009	40%	170,021	8,233	-	165,706	343,960
Sep 25, 2009	20%	85,011	4,116	-	-	89,127
Sep 30, 2009	10%	42,506	2,058	-	-	44,564
Total - Sep		425,054	20,582	-	165,706	611,342
Oct 15, 2009	30%	142,237	6,887	-	-	149,124
Oct 20, 2009	40%	189,650	9,183	-	-	198,833
Oct 25, 2009	20%	94,825	4,592	-	-	99,417
Oct 30, 2009	10%	47,412	2,296	-	-	49,708
Total - Oct		474,124	22,958	-	-	497,082
Nov 15, 2009	30%	142,237	6,887	-	-	149,124
Nov 20, 2009	40%	189,650	9,183	-	-	198,833
Nov 25, 2009	20%	94,825	4,592	-	-	99,417
Nov 30, 2009	10%	47,412	2,296	-	-	49,708
Total - Nov		474,124	22,958	-	-	497,082
Dec 15, 2009	30%	142,237	6,887	-	-	149,124
Dec 20, 2009	40%	189,650	9,183	-	-	198,833
Dec 25, 2009	20%	94,825	4,592	-	-	99,417
Dec 30, 2009	10%	47,412	2,296	-	-	49,708
Total - Dec		474,124	22,958	-	-	497,082

**SUMMERS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321123	C321252	C322952	C323021	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	146,059	7,073	-	-	153,132
Jan 20, 2010	40%	194,749	9,430	-	-	204,179
Jan 25, 2010	20%	97,373	4,715	-	-	102,088
Jan 30, 2010	10%	48,688	2,357	-	-	51,045
Total - Jan		486,869	23,575	-	-	510,444
Feb 15, 2010	30%	146,059	7,073	-	-	153,132
Feb 20, 2010	40%	194,749	9,430	-	-	204,179
Feb 25, 2010	20%	97,373	4,715	-	-	102,088
Feb 28, 2010	10%	48,688	2,357	-	-	51,045
Total - Feb		486,869	23,575	-	-	510,444
Mar 15, 2010	30%	146,059	7,073	-	-	153,132
Mar 20, 2010	40%	194,749	9,430	-	-	204,179
Mar 25, 2010	20%	97,373	4,715	-	-	102,088
Mar 30, 2010	10%	48,688	2,357	-	-	51,045
Total - Mar		486,869	23,575	-	-	510,444
Apr 15, 2010	30%	221,385	10,720	-	-	232,105
Apr 20, 2010	40%	295,180	14,293	-	-	309,473
Apr 25, 2010	20%	147,589	7,147	-	-	154,736
Apr 30, 2010	10%	73,797	3,573	-	-	77,370
Total - Apr		737,951	35,733	-	-	773,684
May 15, 2010	30%	221,385	10,720	-	-	232,105
May 20, 2010	40%	295,180	14,293	-	-	309,473
May 25, 2010	20%	147,589	7,147	-	-	154,736
May 30, 2010	10%	61,404	3,573	-	-	64,977
Total - May		725,558	35,733	-	-	761,291
Jun 15, 2010	30%	90,583	10,740	-	-	101,323
Jun 20, 2010	40%	120,778	14,320	-	-	135,098
Jun 25, 2010	20%	60,389	7,160	-	-	67,549
Jun 30, 2010	10%	30,194	3,579	-	-	33,773
Total - Jun		301,944	35,799	-	-	337,743
Total - 2009-10		5,922,957	308,579	22,094	165,706	6,419,336

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**TAYLOR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
REVISED MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321126	C321253	C322953	C323022	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	205,924	8,079	-	-	214,003
Jul 20, 2009	40%	274,566	10,772	-	-	285,338
Jul 25, 2009	20%	137,282	5,386	-	-	142,668
Jul 30, 2009	10%	68,641	2,694	-	-	71,335
Total - Jul		686,413	26,931	-	-	713,344
Aug 15, 2009	30%	206,233	8,092	-	-	214,325
Aug 20, 2009	40%	274,977	10,789	33,082	-	318,848
Aug 25, 2009	20%	137,489	5,394	-	-	142,883
Aug 30, 2009	10%	68,745	2,697	-	-	71,442
Total - Aug		687,444	26,972	33,082	-	747,498
Sep 15, 2009	30%	206,233	8,092	-	-	214,325
Sep 20, 2009	40%	274,977	10,789	-	198,236	484,002
Sep 25, 2009	20%	137,489	5,394	-	-	142,883
Sep 30, 2009	10%	68,745	2,697	-	-	71,442
Total - Sep		687,444	26,972	-	198,236	912,652
Oct 15, 2009	30%	230,041	9,026	-	-	239,067
Oct 20, 2009	40%	306,721	12,034	-	-	318,755
Oct 25, 2009	20%	153,360	6,017	-	-	159,377
Oct 30, 2009	10%	76,682	3,008	-	-	79,690
Total - Oct		766,804	30,085	-	-	796,889
Nov 15, 2009	30%	230,041	9,026	-	-	239,067
Nov 20, 2009	40%	306,721	12,034	-	-	318,755
Nov 25, 2009	20%	153,360	6,017	-	-	159,377
Nov 30, 2009	10%	76,682	3,008	-	-	79,690
Total - Nov		766,804	30,085	-	-	796,889
Dec 15, 2009	30%	230,041	9,026	-	-	239,067
Dec 20, 2009	40%	306,721	12,034	-	-	318,755
Dec 25, 2009	20%	153,360	6,017	-	-	159,377
Dec 30, 2009	10%	76,682	3,008	-	-	79,690
Total - Dec		766,804	30,085	-	-	796,889

**TAYLOR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321126	C321253	C322953	C323022	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	236,224	9,268	-	-	245,492
Jan 20, 2010	40%	314,966	12,358	-	-	327,324
Jan 25, 2010	20%	157,484	6,179	-	-	163,663
Jan 30, 2010	10%	78,743	3,089	-	-	81,832
Total - Jan		787,417	30,894	-	-	818,311
Feb 15, 2010	30%	236,224	9,268	-	-	245,492
Feb 20, 2010	40%	314,966	12,358	-	-	327,324
Feb 25, 2010	20%	157,484	6,179	-	-	163,663
Feb 28, 2010	10%	78,743	3,089	-	-	81,832
Total - Feb		787,417	30,894	-	-	818,311
Mar 15, 2010	30%	236,224	9,268	-	-	245,492
Mar 20, 2010	40%	314,966	12,358	-	-	327,324
Mar 25, 2010	20%	157,484	6,179	-	-	163,663
Mar 30, 2010	10%	78,743	3,089	-	-	81,832
Total - Mar		787,417	30,894	-	-	818,311
Apr 15, 2010	30%	358,049	14,048	-	-	372,097
Apr 20, 2010	40%	477,397	18,730	-	-	496,127
Apr 25, 2010	20%	238,699	9,365	-	-	248,064
Apr 30, 2010	10%	119,348	4,683	-	-	124,031
Total - Apr		1,193,493	46,826	-	-	1,240,319
May 15, 2010	30%	358,049	14,048	-	-	372,097
May 20, 2010	40%	477,397	18,730	-	-	496,127
May 25, 2010	20%	238,699	9,365	-	-	248,064
May 30, 2010	10%	114,586	4,683	-	-	119,269
Total - May		1,188,731	46,826	-	-	1,235,557
Jun 15, 2010	30%	142,231	14,072	-	-	156,303
Jun 20, 2010	40%	189,642	18,763	-	-	208,405
Jun 25, 2010	20%	94,820	9,381	-	-	104,201
Jun 30, 2010	10%	47,408	4,691	-	-	52,099
Total - Jun		474,101	46,907	-	-	521,008
Total - 2009-10		9,580,289	404,371	33,082	198,236	10,215,978

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**TUCKER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321128	C321254	C322954	C323023	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	75,302	5,355	-	-	80,657
Jul 20, 2009	40%	100,404	7,140	-	-	107,544
Jul 25, 2009	20%	50,202	3,570	-	-	53,772
Jul 30, 2009	10%	25,101	1,786	-	-	26,887
Total - Jul		251,009	17,851	-	-	268,860
Aug 15, 2009	30%	75,416	5,363	-	-	80,779
Aug 20, 2009	40%	100,554	7,151	16,034	-	123,739
Aug 25, 2009	20%	50,277	3,576	-	-	53,853
Aug 30, 2009	10%	25,139	1,788	-	-	26,927
Total - Aug		251,386	17,878	16,034	-	285,298
Sep 15, 2009	30%	75,416	5,363	-	-	80,779
Sep 20, 2009	40%	100,554	7,151	-	105,283	212,988
Sep 25, 2009	20%	50,277	3,576	-	-	53,853
Sep 30, 2009	10%	25,139	1,788	-	-	26,927
Total - Sep		251,386	17,878	-	105,283	374,547
Oct 15, 2009	30%	84,122	5,983	-	-	90,105
Oct 20, 2009	40%	112,162	7,977	-	-	120,139
Oct 25, 2009	20%	56,081	3,988	-	-	60,069
Oct 30, 2009	10%	28,041	1,994	-	-	30,035
Total - Oct		280,406	19,942	-	-	300,348
Nov 15, 2009	30%	84,122	5,983	-	-	90,105
Nov 20, 2009	40%	112,162	7,977	-	-	120,139
Nov 25, 2009	20%	56,081	3,988	-	-	60,069
Nov 30, 2009	10%	28,041	1,994	-	-	30,035
Total - Nov		280,406	19,942	-	-	300,348
Dec 15, 2009	30%	84,122	5,983	-	-	90,105
Dec 20, 2009	40%	112,162	7,977	-	-	120,139
Dec 25, 2009	20%	56,081	3,988	-	-	60,069
Dec 30, 2009	10%	28,041	1,994	-	-	30,035
Total - Dec		280,406	19,942	-	-	300,348

**TUCKER COUNTY BOARD OF EDUCATION
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Commitment No.		C321128	C321254	C322954	C323023	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	86,383	6,143	-	-	92,526
Jan 20, 2010	40%	115,177	8,191	-	-	123,368
Jan 25, 2010	20%	57,587	4,096	-	-	61,683
Jan 30, 2010	10%	28,797	2,048	-	-	30,845
Total - Jan		287,944	20,478	-	-	308,422
Feb 15, 2010	30%	86,383	6,143	-	-	92,526
Feb 20, 2010	40%	115,177	8,191	-	-	123,368
Feb 25, 2010	20%	57,587	4,096	-	-	61,683
Feb 28, 2010	10%	28,797	2,048	-	-	30,845
Total - Feb		287,944	20,478	-	-	308,422
Mar 15, 2010	30%	86,383	6,143	-	-	92,526
Mar 20, 2010	40%	115,177	8,191	-	-	123,368
Mar 25, 2010	20%	57,587	4,096	-	-	61,683
Mar 30, 2010	10%	28,797	2,048	-	-	30,845
Total - Mar		287,944	20,478	-	-	308,422
Apr 15, 2010	30%	130,932	9,312	-	-	140,244
Apr 20, 2010	40%	174,574	12,416	-	-	186,990
Apr 25, 2010	20%	87,287	6,208	-	-	93,495
Apr 30, 2010	10%	43,646	3,103	-	-	46,749
Total - Apr		436,439	31,039	-	-	467,478
May 15, 2010	30%	130,932	9,312	-	-	140,244
May 20, 2010	40%	154,152	12,416	-	-	166,568
May 25, 2010	20%	36,192	6,208	-	-	42,400
May 30, 2010	10%	18,098	3,103	-	-	21,201
Total - May		339,374	31,039	-	-	370,413
Jun 15, 2010	30%	54,383	9,328	-	-	63,711
Jun 20, 2010	40%	72,510	12,437	-	-	84,947
Jun 25, 2010	20%	36,255	6,218	-	-	42,473
Jun 30, 2010	10%	18,125	3,109	-	-	21,234
Total - Jun		181,273	31,092	-	-	212,365
Total - 2009-10		3,415,917	268,037	16,034	105,283	3,805,271

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**TYLER COUNTY BOARD OF EDUCATION
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Commitment No.		C321131	C321255	C322955	C323024	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	119,825	6,114	-	-	125,939
Jul 20, 2009	40%	159,766	8,152	-	-	167,918
Jul 25, 2009	20%	79,884	4,076	-	-	83,960
Jul 30, 2009	10%	39,941	2,037	-	-	41,978
Total - Jul		399,416	20,379	-	-	419,795
Aug 15, 2009	30%	120,005	6,123	-	-	126,128
Aug 20, 2009	40%	160,006	8,164	22,326	-	190,496
Aug 25, 2009	20%	80,003	4,082	-	-	84,085
Aug 30, 2009	10%	40,001	2,041	-	-	42,042
Total - Aug		400,015	20,410	22,326	-	442,751
Sep 15, 2009	30%	120,005	6,123	-	-	126,128
Sep 20, 2009	40%	160,006	8,164	-	167,539	335,709
Sep 25, 2009	20%	80,003	4,082	-	-	84,085
Sep 30, 2009	10%	40,001	2,041	-	-	42,042
Total - Sep		400,015	20,410	-	167,539	587,964
Oct 15, 2009	30%	133,859	6,830	-	-	140,689
Oct 20, 2009	40%	178,478	9,106	-	-	187,584
Oct 25, 2009	20%	89,239	4,553	-	-	93,792
Oct 30, 2009	10%	44,618	2,277	-	-	46,895
Total - Oct		446,194	22,766	-	-	468,960
Nov 15, 2009	30%	133,859	6,830	-	-	140,689
Nov 20, 2009	40%	178,478	9,106	-	-	187,584
Nov 25, 2009	20%	89,239	4,553	-	-	93,792
Nov 30, 2009	10%	44,618	2,277	-	-	46,895
Total - Nov		446,194	22,766	-	-	468,960
Dec 15, 2009	30%	133,859	6,830	-	-	140,689
Dec 20, 2009	40%	178,478	9,106	-	-	187,584
Dec 25, 2009	20%	89,239	4,553	-	-	93,792
Dec 30, 2009	10%	44,618	2,277	-	-	46,895
Total - Dec		446,194	22,766	-	-	468,960

**TYLER COUNTY BOARD OF EDUCATION
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Commitment No.		C321131	C321255	C322955	C323024	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	137,457	7,013	-	-	144,470
Jan 20, 2010	40%	183,276	9,351	-	-	192,627
Jan 25, 2010	20%	91,637	4,676	-	-	96,313
Jan 30, 2010	10%	45,819	2,338	-	-	48,157
Total - Jan		458,189	23,378	-	-	481,567
Feb 15, 2010	30%	137,457	7,013	-	-	144,470
Feb 20, 2010	40%	183,276	9,351	-	-	192,627
Feb 25, 2010	20%	91,637	4,676	-	-	96,313
Feb 28, 2010	10%	45,819	2,338	-	-	48,157
Total - Feb		458,189	23,378	-	-	481,567
Mar 15, 2010	30%	137,457	7,013	-	-	144,470
Mar 20, 2010	40%	183,276	9,351	-	-	192,627
Mar 25, 2010	20%	91,637	4,676	-	-	96,313
Mar 30, 2010	10%	45,819	2,338	-	-	48,157
Total - Mar		458,189	23,378	-	-	481,567
Apr 15, 2010	30%	208,343	10,630	-	-	218,973
Apr 20, 2010	40%	277,792	14,174	-	-	291,966
Apr 25, 2010	20%	138,897	7,087	-	-	145,984
Apr 30, 2010	10%	69,448	3,543	-	-	72,991
Total - Apr		694,480	35,434	-	-	729,914
May 15, 2010	30%	208,343	10,630	-	-	218,973
May 20, 2010	40%	277,792	14,174	-	-	291,966
May 25, 2010	20%	138,897	7,087	-	-	145,984
May 30, 2010	10%	42,833	3,543	-	-	46,376
Total - May		667,865	35,434	-	-	703,299
Jun 15, 2010	30%	84,998	10,649	-	-	95,647
Jun 20, 2010	40%	113,332	14,199	-	-	127,531
Jun 25, 2010	20%	56,665	7,099	-	-	63,764
Jun 30, 2010	10%	28,330	3,550	-	-	31,880
Total - Jun		283,325	35,497	-	-	318,822
Total - 2009-10		5,558,265	305,996	22,326	167,539	6,054,126

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**UPSHUR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321135	C321256	C322956	C323025	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	326,591	10,892	-	-	337,483
Jul 20, 2009	40%	435,456	14,522	-	-	449,978
Jul 25, 2009	20%	217,729	7,261	-	-	224,990
Jul 30, 2009	10%	108,863	3,631	-	-	112,494
Total - Jul		1,088,639	36,306	-	-	1,124,945
Aug 15, 2009	30%	327,085	10,908	-	-	337,993
Aug 20, 2009	40%	436,111	14,544	53,712	-	504,367
Aug 25, 2009	20%	218,054	7,272	-	-	225,326
Aug 30, 2009	10%	109,024	3,637	-	-	112,661
Total - Aug		1,090,274	36,361	53,712	-	1,180,347
Sep 15, 2009	30%	327,085	10,908	-	-	337,993
Sep 20, 2009	40%	436,111	14,544	-	316,451	767,106
Sep 25, 2009	20%	218,054	7,272	-	-	225,326
Sep 30, 2009	10%	109,024	3,637	-	-	112,661
Total - Sep		1,090,274	36,361	-	316,451	1,443,086
Oct 15, 2009	30%	364,841	12,167	-	-	377,008
Oct 20, 2009	40%	486,455	16,223	-	-	502,678
Oct 25, 2009	20%	243,227	8,112	-	-	251,339
Oct 30, 2009	10%	121,615	4,056	-	-	125,671
Total - Oct		1,216,138	40,558	-	-	1,256,696
Nov 15, 2009	30%	364,841	12,167	-	-	377,008
Nov 20, 2009	40%	486,455	16,223	-	-	502,678
Nov 25, 2009	20%	243,227	8,112	-	-	251,339
Nov 30, 2009	10%	121,615	4,056	-	-	125,671
Total - Nov		1,216,138	40,558	-	-	1,256,696
Dec 15, 2009	30%	364,841	12,167	-	-	377,008
Dec 20, 2009	40%	486,455	16,223	-	-	502,678
Dec 25, 2009	20%	243,227	8,112	-	-	251,339
Dec 30, 2009	10%	121,615	4,056	-	-	125,671
Total - Dec		1,216,138	40,558	-	-	1,256,696

**UPSHUR COUNTY BOARD OF EDUCATION
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Commitment No.		C321135	C321256	C322956	C323025	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	374,648	12,495	-	-	387,143
Jan 20, 2010	40%	499,533	16,660	-	-	516,193
Jan 25, 2010	20%	249,766	8,330	-	-	258,096
Jan 30, 2010	10%	124,883	4,164	-	-	129,047
Total - Jan		1,248,830	41,649	-	-	1,290,479
Feb 15, 2010	30%	374,648	12,495	-	-	387,143
Feb 20, 2010	40%	499,533	16,660	-	-	516,193
Feb 25, 2010	20%	249,766	8,330	-	-	258,096
Feb 28, 2010	10%	124,883	4,164	-	-	129,047
Total - Feb		1,248,830	41,649	-	-	1,290,479
Mar 15, 2010	30%	374,648	12,495	-	-	387,143
Mar 20, 2010	40%	499,533	16,660	-	-	516,193
Mar 25, 2010	20%	249,766	8,330	-	-	258,096
Mar 30, 2010	10%	124,883	4,164	-	-	129,047
Total - Mar		1,248,830	41,649	-	-	1,290,479
Apr 15, 2010	30%	567,858	18,938	-	-	586,796
Apr 20, 2010	40%	757,145	25,251	-	-	782,396
Apr 25, 2010	20%	378,571	12,625	-	-	391,196
Apr 30, 2010	10%	189,285	6,313	-	-	195,598
Total - Apr		1,892,859	63,127	-	-	1,955,986
May 15, 2010	30%	567,858	18,938	-	-	586,796
May 20, 2010	40%	757,145	25,251	-	-	782,396
May 25, 2010	20%	378,571	12,625	-	-	391,196
May 30, 2010	10%	113,930	6,313	-	-	120,243
Total - May		1,817,504	63,127	-	-	1,880,631
Jun 15, 2010	30%	228,321	18,971	-	-	247,292
Jun 20, 2010	40%	304,429	25,295	-	-	329,724
Jun 25, 2010	20%	152,216	12,647	-	-	164,863
Jun 30, 2010	10%	76,104	6,324	-	-	82,428
Total - Jun		761,070	63,237	-	-	824,307
Total - 2009-10		15,135,524	545,140	53,712	316,451	16,050,827

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**WAYNE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
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Commitment No.		C321136	C321258	C322957	C323026	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	677,939	18,810	-	-	696,749
Jul 20, 2009	40%	903,919	25,080	-	-	928,999
Jul 25, 2009	20%	451,960	12,540	-	-	464,500
Jul 30, 2009	10%	225,979	6,270	-	-	232,249
Total - Jul		2,259,797	62,700	-	-	2,322,497
Aug 15, 2009	30%	678,956	18,838	-	-	697,794
Aug 20, 2009	40%	905,275	25,118	107,380	-	1,037,773
Aug 25, 2009	20%	452,638	12,559	-	-	465,197
Aug 30, 2009	10%	226,321	6,279	-	-	232,600
Total - Aug		2,263,190	62,794	107,380	-	2,433,364
Sep 15, 2009	30%	678,956	18,838	-	-	697,794
Sep 20, 2009	40%	905,275	25,118	-	641,442	1,571,835
Sep 25, 2009	20%	452,638	12,559	-	-	465,197
Sep 30, 2009	10%	226,321	6,279	-	-	232,600
Total - Sep		2,263,190	62,794	-	641,442	2,967,426
Oct 15, 2009	30%	757,336	21,013	-	-	778,349
Oct 20, 2009	40%	1,009,783	28,017	-	-	1,037,800
Oct 25, 2009	20%	504,891	14,009	-	-	518,900
Oct 30, 2009	10%	252,448	7,004	-	-	259,452
Total - Oct		2,524,458	70,043	-	-	2,594,501
Nov 15, 2009	30%	757,336	21,013	-	-	778,349
Nov 20, 2009	40%	1,009,783	28,017	-	-	1,037,800
Nov 25, 2009	20%	504,891	14,009	-	-	518,900
Nov 30, 2009	10%	252,448	7,004	-	-	259,452
Total - Nov		2,524,458	70,043	-	-	2,594,501
Dec 15, 2009	30%	757,336	21,013	-	-	778,349
Dec 20, 2009	40%	1,009,783	28,017	-	-	1,037,800
Dec 25, 2009	20%	504,891	14,009	-	-	518,900
Dec 30, 2009	10%	252,448	7,004	-	-	259,452
Total - Dec		2,524,458	70,043	-	-	2,594,501

**WAYNE COUNTY BOARD OF EDUCATION
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Commitment No.		C321136	C321258	C322957	C323026	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	777,695	21,578	-	-	799,273
Jan 20, 2010	40%	1,036,927	28,770	-	-	1,065,697
Jan 25, 2010	20%	518,464	14,385	-	-	532,849
Jan 30, 2010	10%	259,233	7,193	-	-	266,426
Total - Jan		2,592,319	71,926	-	-	2,664,245
Feb 15, 2010	30%	777,695	21,578	-	-	799,273
Feb 20, 2010	40%	1,036,927	28,770	-	-	1,065,697
Feb 25, 2010	20%	518,464	14,385	-	-	532,849
Feb 28, 2010	10%	259,233	7,193	-	-	266,426
Total - Feb		2,592,319	71,926	-	-	2,664,245
Mar 15, 2010	30%	777,695	21,578	-	-	799,273
Mar 20, 2010	40%	1,036,927	28,770	-	-	1,065,697
Mar 25, 2010	20%	518,464	14,385	-	-	532,849
Mar 30, 2010	10%	259,233	7,193	-	-	266,426
Total - Mar		2,592,319	71,926	-	-	2,664,245
Apr 15, 2010	30%	1,178,759	32,705	-	-	1,211,464
Apr 20, 2010	40%	1,571,677	43,607	-	-	1,615,284
Apr 25, 2010	20%	785,840	21,804	-	-	807,644
Apr 30, 2010	10%	392,920	10,902	-	-	403,822
Total - Apr		3,929,196	109,018	-	-	4,038,214
May 15, 2010	30%	1,178,759	32,705	-	-	1,211,464
May 20, 2010	40%	1,571,677	43,607	-	-	1,615,284
May 25, 2010	20%	785,840	21,804	-	-	807,644
May 30, 2010	10%	392,920	10,902	-	-	403,822
Total - May		3,929,196	109,018	-	-	4,038,214
Jun 15, 2010	30%	634,303	32,761	-	-	667,064
Jun 20, 2010	40%	641,202	43,681	-	-	684,883
Jun 25, 2010	20%	320,602	21,841	-	-	342,443
Jun 30, 2010	10%	160,299	10,920	-	-	171,219
Total - Jun		1,756,406	109,203	-	-	1,865,609
Total - 2009-10		31,751,306	941,434	107,380	641,442	33,441,562

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**WEBSTER COUNTY BOARD OF EDUCATION
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Commitment No.		C321138	C321259	C322958	C323027	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	135,516	6,142	-	-	141,658
Jul 20, 2009	40%	180,689	8,189	-	-	188,878
Jul 25, 2009	20%	90,345	4,095	-	-	94,440
Jul 30, 2009	10%	45,171	2,047	-	-	47,218
Total - Jul		451,721	20,473	-	-	472,194
Aug 15, 2009	30%	135,721	6,151	-	-	141,872
Aug 20, 2009	40%	180,961	8,201	22,150	-	211,312
Aug 25, 2009	20%	90,480	4,101	-	-	94,581
Aug 30, 2009	10%	45,238	2,050	-	-	47,288
Total - Aug		452,400	20,503	22,150	-	495,053
Sep 15, 2009	30%	135,721	6,151	-	-	141,872
Sep 20, 2009	40%	180,961	8,201	-	129,944	319,106
Sep 25, 2009	20%	90,480	4,101	-	-	94,581
Sep 30, 2009	10%	45,238	2,050	-	-	47,288
Total - Sep		452,400	20,503	-	129,944	602,847
Oct 15, 2009	30%	151,387	6,861	-	-	158,248
Oct 20, 2009	40%	201,850	9,148	-	-	210,998
Oct 25, 2009	20%	100,925	4,574	-	-	105,499
Oct 30, 2009	10%	50,464	2,287	-	-	52,751
Total - Oct		504,626	22,870	-	-	527,496
Nov 15, 2009	30%	151,387	6,861	-	-	158,248
Nov 20, 2009	40%	201,850	9,148	-	-	210,998
Nov 25, 2009	20%	100,925	4,574	-	-	105,499
Nov 30, 2009	10%	50,464	2,287	-	-	52,751
Total - Nov		504,626	22,870	-	-	527,496
Dec 15, 2009	30%	151,387	6,861	-	-	158,248
Dec 20, 2009	40%	201,850	9,148	-	-	210,998
Dec 25, 2009	20%	100,925	4,574	-	-	105,499
Dec 30, 2009	10%	50,464	2,287	-	-	52,751
Total - Dec		504,626	22,870	-	-	527,496

**WEBSTER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321138	C321259	C322958	C323027	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	155,458	7,046	-	-	162,504
Jan 20, 2010	40%	207,277	9,394	-	-	216,671
Jan 25, 2010	20%	103,636	4,697	-	-	108,333
Jan 30, 2010	10%	51,820	2,348	-	-	54,168
Total - Jan		518,191	23,485	-	-	541,676
Feb 15, 2010	30%	155,458	7,046	-	-	162,504
Feb 20, 2010	40%	207,277	9,394	-	-	216,671
Feb 25, 2010	20%	103,636	4,697	-	-	108,333
Feb 28, 2010	10%	51,820	2,348	-	-	54,168
Total - Feb		518,191	23,485	-	-	541,676
Mar 15, 2010	30%	155,458	7,046	-	-	162,504
Mar 20, 2010	40%	207,277	9,394	-	-	216,671
Mar 25, 2010	20%	103,636	4,697	-	-	108,333
Mar 30, 2010	10%	51,820	2,348	-	-	54,168
Total - Mar		518,191	23,485	-	-	541,676
Apr 15, 2010	30%	235,627	10,679	-	-	246,306
Apr 20, 2010	40%	314,172	14,238	-	-	328,410
Apr 25, 2010	20%	157,085	7,119	-	-	164,204
Apr 30, 2010	10%	78,542	3,560	-	-	82,102
Total - Apr		785,426	35,596	-	-	821,022
May 15, 2010	30%	235,627	10,679	-	-	246,306
May 20, 2010	40%	314,172	14,238	-	-	328,410
May 25, 2010	20%	157,085	7,119	-	-	164,204
May 30, 2010	10%	78,542	3,560	-	-	82,102
Total - May		785,426	35,596	-	-	821,022
Jun 15, 2010	30%	102,664	10,698	-	-	113,362
Jun 20, 2010	40%	131,815	14,264	-	-	146,079
Jun 25, 2010	20%	65,906	7,132	-	-	73,038
Jun 30, 2010	10%	32,952	3,565	-	-	36,517
Total - Jun		333,337	35,659	-	-	368,996
Total - 2009-10		6,329,161	307,395	22,150	129,944	6,788,650

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**WETZEL COUNTY BOARD OF EDUCATION
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Commitment No.		C321140	C321260	C322959	C323028	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	249,518	9,129	-	-	258,647
Jul 20, 2009	40%	332,690	12,172	-	-	344,862
Jul 25, 2009	20%	166,344	6,086	-	-	172,430
Jul 30, 2009	10%	83,171	3,044	-	-	86,215
Total - Jul		831,723	30,431	-	-	862,154
Aug 15, 2009	30%	249,893	9,143	-	-	259,036
Aug 20, 2009	40%	333,188	12,191	43,282	-	388,661
Aug 25, 2009	20%	166,595	6,095	-	-	172,690
Aug 30, 2009	10%	83,296	3,048	-	-	86,344
Total - Aug		832,972	30,477	43,282	-	906,731
Sep 15, 2009	30%	249,893	9,143	-	-	259,036
Sep 20, 2009	40%	333,188	12,191	-	183,525	528,904
Sep 25, 2009	20%	166,595	6,095	-	-	172,690
Sep 30, 2009	10%	83,296	3,048	-	-	86,344
Total - Sep		832,972	30,477	-	183,525	1,046,974
Oct 15, 2009	30%	278,738	10,199	-	-	288,937
Oct 20, 2009	40%	371,652	13,598	-	-	385,250
Oct 25, 2009	20%	185,826	6,799	-	-	192,625
Oct 30, 2009	10%	92,916	3,399	-	-	96,315
Total - Oct		929,132	33,995	-	-	963,127
Nov 15, 2009	30%	278,738	10,199	-	-	288,937
Nov 20, 2009	40%	371,652	13,598	-	-	385,250
Nov 25, 2009	20%	185,826	6,799	-	-	192,625
Nov 30, 2009	10%	92,916	3,399	-	-	96,315
Total - Nov		929,132	33,995	-	-	963,127
Dec 15, 2009	30%	278,738	10,199	-	-	288,937
Dec 20, 2009	40%	371,652	13,598	-	-	385,250
Dec 25, 2009	20%	185,826	6,799	-	-	192,625
Dec 30, 2009	10%	92,916	3,399	-	-	96,315
Total - Dec		929,132	33,995	-	-	963,127

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Commitment No.		C321140	C321260	C322959	C323028	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	286,233	10,473	-	-	296,706
Jan 20, 2010	40%	381,643	13,964	-	-	395,607
Jan 25, 2010	20%	190,821	6,982	-	-	197,803
Jan 30, 2010	10%	95,412	3,490	-	-	98,902
Total - Jan		954,109	34,909	-	-	989,018
Feb 15, 2010	30%	286,233	10,473	-	-	296,706
Feb 20, 2010	40%	381,643	13,964	-	-	395,607
Feb 25, 2010	20%	190,821	6,982	-	-	197,803
Feb 28, 2010	10%	95,412	3,490	-	-	98,902
Total - Feb		954,109	34,909	-	-	989,018
Mar 15, 2010	30%	286,233	10,473	-	-	296,706
Mar 20, 2010	40%	381,643	13,964	-	-	395,607
Mar 25, 2010	20%	190,821	6,982	-	-	197,803
Mar 30, 2010	10%	95,412	3,490	-	-	98,902
Total - Mar		954,109	34,909	-	-	989,018
Apr 15, 2010	30%	433,846	15,873	-	-	449,719
Apr 20, 2010	40%	578,460	21,164	-	-	599,624
Apr 25, 2010	20%	289,230	10,582	-	-	299,812
Apr 30, 2010	10%	144,613	5,292	-	-	149,905
Total - Apr		1,446,149	52,911	-	-	1,499,060
May 15, 2010	30%	433,846	15,873	-	-	449,719
May 20, 2010	40%	578,460	21,164	-	-	599,624
May 25, 2010	20%	289,230	10,582	-	-	299,812
May 30, 2010	10%	127,606	5,292	-	-	132,898
Total - May		1,429,142	52,911	-	-	1,482,053
Jun 15, 2010	30%	169,366	15,901	-	-	185,267
Jun 20, 2010	40%	225,822	21,201	-	-	247,023
Jun 25, 2010	20%	112,912	10,600	-	-	123,512
Jun 30, 2010	10%	56,458	5,300	-	-	61,758
Total - Jun		564,558	53,002	-	-	617,560
Total - 2009-10		11,587,239	456,921	43,282	183,525	12,270,967

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**WIRT COUNTY BOARD OF EDUCATION
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Commitment No.		C321142	C321261	C322960	C323029	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	86,312	5,009	-	-	91,321
Jul 20, 2009	40%	115,082	6,679	-	-	121,761
Jul 25, 2009	20%	57,540	3,340	-	-	60,880
Jul 30, 2009	10%	28,769	1,670	-	-	30,439
Total - Jul		287,703	16,698	-	-	304,401
Aug 15, 2009	30%	86,441	5,017	-	-	91,458
Aug 20, 2009	40%	115,254	6,689	14,686	-	136,629
Aug 25, 2009	20%	57,627	3,345	-	-	60,972
Aug 30, 2009	10%	28,813	1,672	-	-	30,485
Total - Aug		288,135	16,723	14,686	-	319,544
Sep 15, 2009	30%	86,441	5,017	-	-	91,458
Sep 20, 2009	40%	115,254	6,689	-	88,031	209,974
Sep 25, 2009	20%	57,627	3,345	-	-	60,972
Sep 30, 2009	10%	28,813	1,672	-	-	30,485
Total - Sep		288,135	16,723	-	88,031	392,889
Oct 15, 2009	30%	96,419	5,596	-	-	102,015
Oct 20, 2009	40%	128,558	7,462	-	-	136,020
Oct 25, 2009	20%	64,279	3,731	-	-	68,010
Oct 30, 2009	10%	32,142	1,865	-	-	34,007
Total - Oct		321,398	18,654	-	-	340,052
Nov 15, 2009	30%	96,419	5,596	-	-	102,015
Nov 20, 2009	40%	128,558	7,462	-	-	136,020
Nov 25, 2009	20%	64,279	3,731	-	-	68,010
Nov 30, 2009	10%	32,142	1,865	-	-	34,007
Total - Nov		321,398	18,654	-	-	340,052
Dec 15, 2009	30%	96,419	5,596	-	-	102,015
Dec 20, 2009	40%	128,558	7,462	-	-	136,020
Dec 25, 2009	20%	64,279	3,731	-	-	68,010
Dec 30, 2009	10%	32,142	1,865	-	-	34,007
Total - Dec		321,398	18,654	-	-	340,052

**WIRT COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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Commitment No.		C321142	C321261	C322960	C323029	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 019XX	Project 1598XX	Project 149XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	99,012	5,747	-	-	104,759
Jan 20, 2010	40%	132,015	7,662	-	-	139,677
Jan 25, 2010	20%	66,008	3,831	-	-	69,839
Jan 30, 2010	10%	33,002	1,915	-	-	34,917
Total - Jan		330,037	19,155	-	-	349,192
Feb 15, 2010	30%	99,012	5,747	-	-	104,759
Feb 20, 2010	40%	132,015	7,662	-	-	139,677
Feb 25, 2010	20%	66,008	3,831	-	-	69,839
Feb 28, 2010	10%	33,002	1,915	-	-	34,917
Total - Feb		330,037	19,155	-	-	349,192
Mar 15, 2010	30%	99,012	5,747	-	-	104,759
Mar 20, 2010	40%	132,015	7,662	-	-	139,677
Mar 25, 2010	20%	66,008	3,831	-	-	69,839
Mar 30, 2010	10%	33,002	1,915	-	-	34,917
Total - Mar		330,037	19,155	-	-	349,192
Apr 15, 2010	30%	150,071	8,710	-	-	158,781
Apr 20, 2010	40%	200,097	11,614	-	-	211,711
Apr 25, 2010	20%	100,048	5,807	-	-	105,855
Apr 30, 2010	10%	50,024	2,903	-	-	52,927
Total - Apr		500,240	29,034	-	-	529,274
May 15, 2010	30%	150,071	8,710	-	-	158,781
May 20, 2010	40%	200,097	11,614	-	-	211,711
May 25, 2010	20%	100,048	5,807	-	-	105,855
May 30, 2010	10%	50,024	2,903	-	-	52,927
Total - May		500,240	29,034	-	-	529,274
Jun 15, 2010	30%	89,116	8,726	-	-	97,842
Jun 20, 2010	40%	85,448	11,635	-	-	97,083
Jun 25, 2010	20%	42,724	5,817	-	-	48,541
Jun 30, 2010	10%	21,360	2,909	-	-	24,269
Total - Jun		238,648	29,087	-	-	267,735
Total - 2009-10		4,057,406	250,726	14,686	88,031	4,410,849

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**WOOD COUNTY BOARD OF EDUCATION
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Commitment No.		C321144	C321262	C322961	C323030	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	1,087,646	30,898	-	-	1,118,544
Jul 20, 2009	40%	1,450,197	41,198	-	-	1,491,395
Jul 25, 2009	20%	725,099	20,599	-	-	745,698
Jul 30, 2009	10%	362,549	10,299	-	-	372,848
Total - Jul		3,625,491	102,994	-	-	3,728,485
Aug 15, 2009	30%	1,089,280	30,945	-	-	1,120,225
Aug 20, 2009	40%	1,452,373	41,260	189,000	-	1,682,633
Aug 25, 2009	20%	726,187	20,630	-	-	746,817
Aug 30, 2009	10%	363,094	10,314	-	-	373,408
Total - Aug		3,630,934	103,149	189,000	-	3,923,083
Sep 15, 2009	30%	1,089,280	30,945	-	-	1,120,225
Sep 20, 2009	40%	1,452,373	41,260	-	610,919	2,104,552
Sep 25, 2009	20%	726,187	20,630	-	-	746,817
Sep 30, 2009	10%	363,094	10,314	-	-	373,408
Total - Sep		3,630,934	103,149	-	610,919	4,345,002
Oct 15, 2009	30%	1,215,030	34,517	-	-	1,249,547
Oct 20, 2009	40%	1,620,039	46,023	-	-	1,666,062
Oct 25, 2009	20%	810,019	23,011	-	-	833,030
Oct 30, 2009	10%	405,010	11,506	-	-	416,516
Total - Oct		4,050,098	115,057	-	-	4,165,155
Nov 15, 2009	30%	1,215,030	34,517	-	-	1,249,547
Nov 20, 2009	40%	1,620,039	46,023	-	-	1,666,062
Nov 25, 2009	20%	810,019	23,011	-	-	833,030
Nov 30, 2009	10%	405,010	11,506	-	-	416,516
Total - Nov		4,050,098	115,057	-	-	4,165,155
Dec 15, 2009	30%	1,215,030	34,517	-	-	1,249,547
Dec 20, 2009	40%	1,620,039	46,023	-	-	1,666,062
Dec 25, 2009	20%	810,019	23,011	-	-	833,030
Dec 30, 2009	10%	405,010	11,506	-	-	416,516
Total - Dec		4,050,098	115,057	-	-	4,165,155

**WOOD COUNTY BOARD OF EDUCATION
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Commitment No.		C321144	C321262	C322961	C323030	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	1,247,691	35,445	-	-	1,283,136
Jan 20, 2010	40%	1,663,590	47,260	-	-	1,710,850
Jan 25, 2010	20%	831,795	23,630	-	-	855,425
Jan 30, 2010	10%	415,895	11,814	-	-	427,709
Total - Jan		4,158,971	118,149	-	-	4,277,120
Feb 15, 2010	30%	1,247,691	35,445	-	-	1,283,136
Feb 20, 2010	40%	1,663,590	47,260	-	-	1,710,850
Feb 25, 2010	20%	831,795	23,630	-	-	855,425
Feb 28, 2010	10%	415,895	11,814	-	-	427,709
Total - Feb		4,158,971	118,149	-	-	4,277,120
Mar 15, 2010	30%	1,247,691	35,445	-	-	1,283,136
Mar 20, 2010	40%	1,663,590	47,260	-	-	1,710,850
Mar 25, 2010	20%	831,795	23,630	-	-	855,425
Mar 30, 2010	10%	415,895	11,814	-	-	427,709
Total - Mar		4,158,971	118,149	-	-	4,277,120
Apr 15, 2010	30%	1,891,134	53,724	-	-	1,944,858
Apr 20, 2010	40%	2,521,512	71,632	-	-	2,593,144
Apr 25, 2010	20%	1,260,758	35,816	-	-	1,296,574
Apr 30, 2010	10%	630,377	17,908	-	-	648,285
Total - Apr		6,303,781	179,080	-	-	6,482,861
May 15, 2010	30%	1,891,134	53,724	-	-	1,944,858
May 20, 2010	40%	2,521,512	71,632	-	-	2,593,144
May 25, 2010	20%	1,260,758	35,816	-	-	1,296,574
May 30, 2010	10%	544,882	17,908	-	-	562,790
Total - May		6,218,286	179,080	-	-	6,397,366
Jun 15, 2010	30%	769,560	53,817	-	-	823,377
Jun 20, 2010	40%	1,026,079	71,756	-	-	1,097,835
Jun 25, 2010	20%	513,039	35,878	-	-	548,917
Jun 30, 2010	10%	256,519	17,938	-	-	274,457
Total - Jun		2,565,197	179,389	-	-	2,744,586
Total - 2009-10		50,601,830	1,546,459	189,000	610,919	52,948,208

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**WYOMING COUNTY BOARD OF EDUCATION
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Commitment No.		C321146	C321263	C322962	C323031	
		Basic Support Project 000XX Source 03111	Step 7a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replmnt Project 149XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	330,612	12,087	-	-	342,699
Jul 20, 2009	40%	440,815	16,116	-	-	456,931
Jul 25, 2009	20%	220,408	8,058	-	-	228,466
Jul 30, 2009	10%	110,203	4,034	-	-	114,237
Total - Jul		1,102,038	40,295	-	-	1,142,333
Aug 15, 2009	30%	331,108	12,106	-	-	343,214
Aug 20, 2009	40%	441,476	16,141	62,350	-	519,967
Aug 25, 2009	20%	220,739	8,070	-	-	228,809
Aug 30, 2009	10%	110,370	4,040	-	-	114,410
Total - Aug		1,103,693	40,357	62,350	-	1,206,400
Sep 15, 2009	30%	331,108	12,106	-	-	343,214
Sep 20, 2009	40%	441,476	16,141	-	288,460	746,077
Sep 25, 2009	20%	220,739	8,070	-	-	228,809
Sep 30, 2009	10%	110,370	4,040	-	-	114,410
Total - Sep		1,103,693	40,357	-	288,460	1,432,510
Oct 15, 2009	30%	369,331	13,505	-	-	382,836
Oct 20, 2009	40%	492,443	18,007	-	-	510,450
Oct 25, 2009	20%	246,221	9,003	-	-	255,224
Oct 30, 2009	10%	123,111	4,501	-	-	127,612
Total - Oct		1,231,106	45,016	-	-	1,276,122
Nov 15, 2009	30%	369,331	13,505	-	-	382,836
Nov 20, 2009	40%	492,443	18,007	-	-	510,450
Nov 25, 2009	20%	246,221	9,003	-	-	255,224
Nov 30, 2009	10%	123,111	4,501	-	-	127,612
Total - Nov		1,231,106	45,016	-	-	1,276,122
Dec 15, 2009	30%	369,331	13,505	-	-	382,836
Dec 20, 2009	40%	492,443	18,007	-	-	510,450
Dec 25, 2009	20%	246,221	9,003	-	-	255,224
Dec 30, 2009	10%	123,111	4,501	-	-	127,612
Total - Dec		1,231,106	45,016	-	-	1,276,122

**WYOMING COUNTY BOARD OF EDUCATION
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Commitment No.		C321146	C321263	C322962	C323031	
		Basic Support Project 000XX Source 03111	Step 7 a Project 019XX Source 03211	Faculty Senates Project 1598XX Source 03211	Bus Replacement Project 149XX Source 03211	
Payment Date	Pct.					Total
Jan 15, 2010	30%	379,259	13,868	-	-	393,127
Jan 20, 2010	40%	505,680	18,490	-	-	524,170
Jan 25, 2010	20%	252,840	9,245	-	-	262,085
Jan 30, 2010	10%	126,421	4,619	-	-	131,040
Total - Jan		1,264,200	46,222	-	-	1,310,422
Feb 15, 2010	30%	379,259	13,868	-	-	393,127
Feb 20, 2010	40%	505,680	18,490	-	-	524,170
Feb 25, 2010	20%	252,840	9,245	-	-	262,085
Feb 28, 2010	10%	126,421	4,619	-	-	131,040
Total - Feb		1,264,200	46,222	-	-	1,310,422
Mar 15, 2010	30%	379,259	13,868	-	-	393,127
Mar 20, 2010	40%	505,680	18,490	-	-	524,170
Mar 25, 2010	20%	252,840	9,245	-	-	262,085
Mar 30, 2010	10%	126,421	4,619	-	-	131,040
Total - Mar		1,264,200	46,222	-	-	1,310,422
Apr 15, 2010	30%	574,847	21,018	-	-	595,865
Apr 20, 2010	40%	766,463	28,024	-	-	794,487
Apr 25, 2010	20%	383,232	14,012	-	-	397,244
Apr 30, 2010	10%	191,615	7,013	-	-	198,628
Total - Apr		1,916,157	70,067	-	-	1,986,224
May 15, 2010	30%	574,847	21,018	-	-	595,865
May 20, 2010	40%	766,463	28,024	-	-	794,487
May 25, 2010	20%	383,232	14,012	-	-	397,244
May 30, 2010	10%	91,470	7,013	-	-	98,483
Total - May		1,816,012	70,067	-	-	1,886,079
Jun 15, 2010	30%	226,823	21,056	-	-	247,879
Jun 20, 2010	40%	302,430	28,074	-	-	330,504
Jun 25, 2010	20%	151,216	14,037	-	-	165,253
Jun 30, 2010	10%	75,607	7,006	-	-	82,613
Total - Jun		756,076	70,173	-	-	826,249
Total - 2009-10		15,283,587	605,030	62,350	288,460	16,239,427

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